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PROJECT NO. PDS2018-TM-5628/REZ-18-003 **MARCH 19, 2018**

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GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS

Project No. G2256-62-01
March 19, 2018

Hall Land Company Inc.
740 Lomas Santa Fe Drive, Suite 204
Solana Beach, California 92075

Attention: Mr. Sean Santa Cruz

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT
1118 NORTH ANZA STREET
PDS2018-MPA-18-005
EL CAJON, CALIFORNIA

Dear Mr. Santa Cruz:

In accordance with your request and our Proposal No. LE-18086 dated February 28, 2018, we have performed a Phase I Environmental Site Assessment (ESA) of a 3.176-acre property located at 1118 North Anza Street (the Site) in El Cajon, California.

The Phase I ESA was performed to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of Hall Land Company Inc.'s requirements by the County of San Diego for entitlement processing. The accompanying report presents the details of our Phase I ESA.

We appreciate the opportunity to have performed this Phase I ESA for Hall Land Company Inc. Please contact us if you have any questions concerning this report or if we may be of further service.

Very truly yours,

GEOCON INCORPORATED

Dylan J. Ehrsam
Senior Staff Scientist

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Senior Geologist

DJE:JB:ejc

(e-mail) Addressee

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1. INTRODUCTION

This report describes the methodology and presents the results of a Phase I Environmental Site Assessment (ESA) of an approximate 3.176-acre property located at 1118 North Anza Street (the Site) in El Cajon, California. The Phase I ESA was requested by Hall Land Company Inc. (the Client) to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of requirements by the County of San Diego for entitlement processing.

1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of 'recognized environmental conditions' (REC) as defined by the American Society for Testing and Materials (ASTM) *Designation E 1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Section 1.1.1 of ASTM Designation E 1527-13 defines an REC as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions." De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

ASTM *Designation E 1527-13* also defines 'Historical' and 'Controlled' RECs. They define an 'Historical REC' (HREC) as "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." ASTM defines a 'Controlled REC' (CREC) as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

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

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

- **"Uncertainty Not Eliminated -** No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a property, and this practice recognizes reasonable limits of time and cost."

- **"Not Exhaustive -** All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information."

- **"Level of Inquiry is Variable -** Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry."

1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-18086 dated February 28, 2018, with the exception that we did not review Sanborn fire insurance maps, as they are not available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

- **Physical Setting Review:** we reviewed physical setting references for information concerning the topographic, geologic, and hydrogeologic characteristics of the Site and vicinity. Such information may be indicative of pathways (i.e., direction and/or extent) that a contaminant could migrate along in the event of a spill or release.

- **Regulatory Agency Records Review:** we reviewed publicly available Federal, State, and local regulatory agency records for information regarding the use, storage, and disposal of hazardous substances and/or petroleum products at the Site and facilities and properties

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

- **Site History Review:** we reviewed information regarding the historical uses of the Site and adjoining and nearby facilities and properties back to the Site's and other properties' first use or 1940, whichever is earlier, that could have led to RECs on or near the Site. Historical sources reviewed included aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current conditions at and uses of the Site.

- **Site Reconnaissance:** we performed a site reconnaissance to observe site conditions and activities for evidence of RECs. The site reconnaissance was for the Site only. We viewed offsite properties and features solely from the vantage of the Site and public thoroughfares.

1.3 Report Limitations

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

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

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

1.4 Data Gaps

A data gap is defined by ASTM Designation E 1527-13 as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. As stated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding

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

2. SITE DESCRIPTION

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

2.1 Location and Legal Description

The Site is located at 1118 North Anza Street, north of Interstate 8 and east of Highway 67 in the Bostonia area of El Cajon, California (Figure 1). The Site is further identified by San Diego County assessor's parcel numbers (APNs) 484-092-31, -33 through -35 and 484-291-01. A copy of the parcel map is in Appendix A.

The Site is depicted in the northeastern quarter of Section 2 of Township 16 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).

2.2 Site and Vicinity General Characteristics

The Site is developed with five single-family residences and associated garages and sheds. The surrounding vicinity includes single- and multi-family residences, and commercial retail development along Broadway to the south. Figure 2 depicts the site boundaries, features and surrounding properties. Further site description is provided in Sections 2.4 and 6.0.

2.2.1 Topography

The topography of the Site and vicinity is characterized by hills and ravines with moderate to steep slopes. The Site is situated within the El Cajon Valley and gently slopes to the west. The USGS *El Cajon, California,* 7.5-minute topographic map (USGS, 2012), depicts the elevation at the Site as approximately 455 feet above mean sea level.

2.2.2 Soil and Geologic Conditions

The Site is located in the Peninsular Ranges geomorphic province of Southern California (Norris and Webb, 1990). This geomorphic province is approximately 900 miles long extending from the Transverse Ranges and Los Angeles Basin to the tip of Baja California. In general, the province consists of rugged mountains in Mesozoic igneous and metamorphic rocks to the east, and a dissected

coastal plain formed on Cenozoic sediments to the west. The province varies in width from approximately 30 to 100 miles and is traversed by a group of faults and fault zones trending roughly northwest-southeast.

We obtained information concerning the surficial geologic conditions at and in proximity to the Site from the *Geologic Map of the EL Cajon 30' X 60' Quadrangle, San Diego County, California* (USGS, 2004). The map shows that the Site is underlain by Holocene and late-Pleistocene alluvium and colluvium (undivided), which are typically poorly consolidated and permeable.

We obtained information concerning the soil conditions in proximity to the Site from the United States Department of Agriculture (USDA), Natural Resources Conservation Service (NRCS), Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm). The soil survey indicates that site soil consists of Placentia sandy loam, which is moderately well drained, has very slow infiltration rates and classified with very high runoff. These soils are derived from granitic sources and occur on alluvial fans and slopes ranging from 2 to 9 percent.

2.2.3 Hydrologic and Hydrogeologic Conditions

Groundwater quality and occurrence information available from the California Department of Water Resources (DWR) and the California State Water Resources Control Board (SWRCB) indicates that the Site is located in the Lower San Diego Hydrologic Area (907.10) of the San Diego Hydrologic Unit (907.00). Groundwater in the Lower San Diego Hydrologic Area has existing beneficial use designations for municipal, agricultural, and industrial supply purposes (SWRCB, 2018).

In an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB GeoTracker online database (http://geotracker.waterboards.ca.gov) for nearby facilities with a groundwater monitoring well array. The nearest such wells identified are approximately 680 feet southwest of the Site at 900 Broadway (ARCO Facility #9759). Twelve groundwater monitoring wells were installed on this site in 2009 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case H05366-001 (discussed further in Section 4.1.1). The depth to groundwater within these wells was reported to be approximately 10 feet with groundwater flow towards the west-southwest.

The nearest surface water body to the Site is Forester Creek, located approximately 0.4 miles south of the site.

2.3 Current and Planned Uses of the Site

The current use of the site is single-family residential. The Client reported that they plan to redevelop the Site with a two-story, 39-unit, multi-family residential facility with associated parking and open space areas. Further description of the Site is provided in Section 6.

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

The Site is improved with five single-family residences and associated detached garages and sheds. An asphalt roadway enters the southeastern portion of the Site from North Anza Street and extends towards the west-central portion of the Site. Further description of the Site is provided in Section 6.3.

2.5 Current Uses of Adjoining Properties

Current uses of adjoining properties are primarily single and multi-family residential. A church (New Life Church of Nazarene) and associated parking lot are adjacent to the west of the Site. Figure 2 depicts the site boundaries and surrounding properties. Further information is provided in Section 6.4.

3. USER–PROVIDED INFORMATION

This section summarizes site information provided by the Client – the "user" of this Phase I ESA. Also provided are responses to inquiries to the Client via a "user" questionnaire for information pertaining to the Site. Sean Santa Cruz with Hall Land Company Inc., completed the questionnaire (Appendix B).

3.1 Title, Appraisal and Sale Agreement Records

Mr. Santa Cruz provided a preliminary title report for the Site prepared by Chicago Title Company and dated November 30, 2017. The preliminary title report indicates that the site parcels are owned by Edmund P. Bronson and Dorothy N. Bronson, Trustee of the Bronson Family Trust, initially created June 7, 1999, and Edmund P. Bronson, Successor Trustee under Declaration of Trust dated June 4, 1991. No issues regarding the environmental condition of the Site are identified in the preliminary title report.

3.2 Environmental Liens or Activity and Use Limitations

Mr. Santa Cruz indicated that he has no knowledge of environmental liens on or activity and use limitations for the Site.

3.3 Specialized Knowledge

Mr. Santa Cruz indicated he has no specialized knowledge of the Site.

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Santa Cruz indicated he is aware of five existing homes and other garages and structures on the Site. He added that the homes along North Anza Street are connected to sewer while the home on the western portion of the Site is on septic.

3.5 Owner, Property Manager, and Occupant Information

Mr. Santa Cruz indicated the Site is owned by Edmund P. Bronson and Dorothy N. Bronson, Trustee of the Bronson Family Trust, created June 7, 1999.

3.6 Valuation Reduction for Environmental Issues

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

3.7 Reason for Performing the Phase I ESA

The Phase I ESA was requested to provide information regarding the potential for existing hazardous substance and/or petroleum product impacts at the Site required by the County of San Diego for entitlement processing.

4. RECORDS REVIEW

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

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and properties/facilities 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 March 1, 2018, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings
FEDERAL DATABASES		
RCRA CORRACTS (Corrective action activity)	1	2
RCRA-SQG (Small Quantity Generators)	¼	1
RCRA-CESQG (Conditionally Exempt Small Quantity Generators)	¼	1
RCRA-SQG (Small Quantity Generators)	¼	1
STATE AND LOCAL DATABASES		
CA RESPONSE	1	1
CA ENVIROSTOR (Department of Toxic Substance Control Database)	1	3
SAN DIEGO CO. SAM (Diego County Site Assessment and Mitigation Program)	½	12
LUST (Leaking Underground Storage Tanks)	½	19
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	½	7
CA UST (Underground Storage Tanks)	¼	6
San Diego County HMMD (Hazardous Materials Management Division)	¼	7
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	¼	7
CA HIST UST (Historical Underground Storage Tanks)	¼	6
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	½	12
HWP (Hazardous Waste Permit)	1	1
CA Notify 65	1	9
EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES		
EDR Historical Cleaner	¼	1

4.1.1 Site

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

4.1.2 Offsite Properties

The following table summarizes information provided in the EDR 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 Gradient from the Site	Databases	Pertinent Information
Certified Cleaners 932 Broadway	603 feet south-southwest Downgradient	EDR Historical Cleaner	This listing indicates only that this facility was in operation from 1991 through 2014. No releases are reported for this facility. Based on its distance from the Site, downgradient location, and lack of inclusion on any release-related databases, this facility is unlikely to have caused an REC on the Site.
Service Station #421 900 Broadway	679 feet southwest Downgradient	LUST, Historical Cortese	Two LUST cases are identified for this facility, H05336-001 and H05336-002. The LUST listings relate to a release discovered in August 1986 during subsurface assessment activities. The database indicates the release impacted both soil and groundwater. The release case was granted regulatory closure in March 2016. The Historical Cortese listing is related to three 10,000-gallon gasoline USTs at the facility which were removed in December 1997. Based on its distance from the Site, downgradient position, and closed regulatory status of the LUST cases, this facility is unlikely to have caused an REC on the Site.
ARCO #9759 900 Broadway	679 feet southwest Downgradient	LUST, EMI	This LUST listing also relates to cases H05336-001, -002, which are described above. The EMI listing relates to emissions regulated/permitted by San Diego County APCD. The facility was listed as having been in operation from 2001 through 2010 with no violations. Based on its distance from the Site, downgradient position, and closed regulatory status of the LUST cases, this facility is unlikely to have caused an REC on the Site.
ARCO Facility No. 9759/ ARCO FAC #9759/ ARCO 42142 900 Broadway	679 feet southwest Downgradient	LUST, San Diego Co. SAM, San Diego Co. HMMD, SWEEPS UST, UST, Historical Cortese, Historical UST, CHMIRS, HAZNET	This LUST listing also relates to cases H05336-001, -002, which are described above. The San Diego Co. SAM listing also relates to the two LUST cases described above. The San Diego Co. HMMD listing relates to an active propane tank and generation of hazardous waste, including gasoline filters and organic solid waste. Numerous violations are identified for the HMMD permits, including lack of manifests/receipts and inadequate sensors in sumps. However, none of the violations would indicate a significant

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
			release. The Historical Cortese and Historical UST listings relate to three 10,000-gallon gasoline USTs at the facility which were removed in December 1997. The SWEEPS UST and UST listings relate to three active and permitted USTs at the facility. The CHMIRS listing relates to an incident in 2001 where fill hoses were dislodged. The HAZNET listing relates to the disposal of 1.3552 tons of unspecified oil-containing waste in 1997. Based on its distance from the Site, downgradient position, and closed regulatory status of the LUST and San Diego Co. SAM cases, this facility is unlikely to have caused an REC on the Site.
Exxon #1019/ Broadway Exxon #1019 898 Broadway	859 feet southwest Downgradient	LUST, San Diego Co. SAM, San Diego Co. HMMD, SWEEPS UST, UST, Historical UST, Historical Cortese	The LUST listing relates to a gasoline release discovered during station reconstruction activities in July 1985, case H17189-001. The database indicates that the release impacted both soil and groundwater. The facility has since undergone subsequent investigations including soil, soil vapor, and groundwater investigation/monitoring. The site currently has a status of "Open – Site Assessment." The most recent documentation states that the facility is currently on a path to closure including meeting criteria specified within the Low-threat Closure Policy to address residual contamination. The San Diego Co. SAM listing also relates to case H17189-001. The San Diego Co. HMMD listing relates to the generation of hazardous waste, including used gas filters and organic solid waste. Numerous violations are identified for the HMMD permits, although none of the violations would indicate a significant release. The SWEEPS UST and UST listings relate to active and permitted USTs at the facility. The Historical UST and Historical Cortese listings are related to four former permitted USTs at the facility which were removed in 1985. The EMI listing relates to emissions regulated/permitted

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
			by San Diego County APCD. The facility was listed as having been in operation from 2001 through 2010 with no violations. Based on its distance from the Site and downgradient position, this facility does not suggest conditions that would be likely to have caused an REC at the Site.
Shell Oil Products US 898 Broadway	859 feet southwest Downgradient	RCRA-CESQG, Historical Cortese	This facility was first listed as a Conditionally Exempt Small Quantity Generator (CESQG) in March 2017. No violations are reported. The Historical Cortese listing is associated with four former USTs at the facility which were removed in 1985. Based on its distance from the Site and downgradient position, this facility would not have caused an REC on the Site.
Circle K #2973/ Circle K Store #2973 981 Greenfield Drive	903 feet north Cross-gradient	LUST, SLIC, UST, San Diego Co. SAM, San Diego Co. HMMD, SWEEPS UST, Historical UST, Historical Cortese, CHIMRS,	The LUST listing relates to a gasoline release, case H04767-001 and H04767-002. Case H04767-001 was listed in the SLIC database, which was discovered 1990 and closed on June 1991. No other pertinent information provided. Case H04767-002 was discovered in April 1999 and closed in November 2008. The database indicates that the release impacted both soil and groundwater. The San Diego Co. SAM listings relate to both releases to both cases, H04767-001 and H04767-002. The San Diego Co. HMMD, SWEEPS UST, Historical UST and Historical Cortese listings relate to two former USTs which were removed in April 1999. The CHMIRS database listing relates to an incident with a gasoline tanker from January 1990. No other pertinent information was included in the CHMIRS database. Based on its distance from the Site, cross-gradient position, and closed regulatory status of the LUST and San Diego Co. SAM listings, this facility would not have caused an REC on the Site.

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
Circle K Store # 2973 981 Greenfield Drive	903 feet north Cross-gradient	RCRA-SQG, FINDS, ECHO	This facility was listed as a Small Quantity Generator (SQG) in September 1996. No violations are noted in the RCRA-SQG, FINDS or ECHO databases. Based on its distance from the Site, this facility would not have caused an REC on the Site.
7-Eleven Food Store #25085/ 7-Eleven #25085/ 7-Eleven Co. 895 Broadway	994 feet southwest Downgradient	LUST, SLIC, SWEEPS UST, San Diego Co. SAM, San Diego Co. HMMD, Historical Cortese. EMI	The LUST listing relates to a release discovered in May 1997 and closed in June 2015, H20161-002. The database indicates that the release affected both soil and groundwater. The San Diego Co. SAM also lists case H20161-001, which relates to a failed integrity test in 1990, but is listed as case closed. The San Diego Co. HMMD, SLIC, SWEEPS UST and Historical Cortese listings relate to three former 10,000-gallon gasoline USTs at the facility which were removed in March 2009. The San Diego Co. HMMD listing also relates to several inactive permits for the generation of waste oil. Numerous violations are identified for the HMMD permits although none of the violations would indicate a significant release. The EMI listing relates to emissions regulated/permitted by San Diego County APCD. The facility was listed in operation from 2006 through 2010 with no violations. Based on its distance from the Site, downgradient position, and closed regulatory status of the LUST and San Diego Co. SAM listings, this facility would not have caused an REC on the Site.
The Gas Stop/ Super #2 1090 Broadway	1,128 feet east-southeast Cross- to upgradient	LUST, San Diego Co. SAM, San Diego Co. SWEEPS UST, HMMD, Historical Cortese. Historical UST	The LUST listing relates to a gasoline release discovered in October 1994 and closed in September 2013, case H03693-001. The database indicates the release impacted both soil and groundwater. The San Diego Co. SAM listing also relates to case H03693-001. The Historical Cortese and Historical UST listings relate to four USTs which were removed in June 2004. The San Diego Co. HMMD and UST listings relate to several active and inactive permits for both former and current USTs, as well as the generation of

Property Name and Address	Approximate Distance, Direction, and Gradient from the Site	Databases	Pertinent Information
			hazardous waste, including waste oil. Numerous violations are identified for the HMMD permits although none of the violations would indicate a significant release. Based on its distance from the Site, cross-to upgradient position, and closed regulatory status of the LUST and San Diego Co. SAM listings, this facility would not have caused an REC on the Site.

4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. No properties are identified in the Orphan Summary.

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 and EnviroStor Databases

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (http://www.envirostor.dtsc.ca.gov/public/) for information regarding the Site (if any) and nearby properties/facilities within ¼ mile of the Site. GeoTracker lists five LUST properties/facilities within ¼ mile of the Site, all but one of which (Exxon #1019, 898 Broadway/case H17189-001) have been granted regulatory closure. Information regarding these five LUST facilities is summarized in Section 4.1.2. One additional property, identified as the Pariser Residence, is also listed under GeoTracker at 1293 North Mollison Avenue (approximately 893 feet north and cross-gradient from the Site). The property is listed under San Diego Co. SAM, San Diego Co. HMMD and SLIC databases and has a status of "Open – Site Assessment as of August 1990." The listing also references case H25933-001 in August 1990 with a leak affecting soils only. No other pertinent information is provided. Based on its distance from the Site and cross-gradient position, this property is not likely to have caused an REC at the Site. EnviroStor does not list any properties/facilities within ¼ mile of the Site.

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

We reviewed the California Division of Oil, Gas, and Geothermal Resources' (DOGGR) website (http://maps.conservation.ca.gov/doggr/index.html) to evaluate the potential for existing/former oil, gas, or geothermal wells on the Site or properties proximal to the Site. DOGGR information indicates that no former or current wells are or were located within one mile of the Site.

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

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

4.2.4 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.

4.2.5 County of San Diego Department of Environmental Health

We submitted a request to the DEH for records pertaining to the Site. The DEH indicated that no records are on file for the site APNs.

4.2.6 San Diego Gas and Electric Company

Pole-mounted transformers are present on the Site. We observed pole-mounted transformers on overhead powerlines located along the western and eastern perimeters of the Site. The transformers appeared to be in good operating condition. 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. Based on a statistical sampling and testing program reportedly performed by SDG&E, it is unlikely that transformers found within its service area contain PCBs.

4.3 Previous Documents/Reports

The Client provided no previous environmental reports to us.

5. HISTORICAL USE

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

5.1 Sanborn, Inc. Fire Insurance Maps

According to EDR's *Certified Sanborn Map Report* dated March 1, 2018, Sanborn maps do not exist for the Site or site vicinity.

5.2 Aerial Photographs

We reviewed historical aerial photographs for the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2010 and 2014 (Appendix D) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Year	Observations	
	Site	Adjacent Properties
1949 (1" = 500')	The Site appears to have been developed with two dwellings.	Adjacent properties to the south appear to have been developed with dwellings. Adjacent properties to the north, east and west were undeveloped.
1953 (1" = 500')	Conditions were similar to those observed on the 1949 aerial photograph. The Site appears to have been developed with three dwellings.	Conditions were similar to those observed on the 1949 aerial photograph.
1964 (1" = 500')	Conditions were similar to those observed on the 1953 aerial photograph.	Conditions were similar to those observed on the 1953 aerial photograph. Increased residential development observed.
1966 (1" = 500')	Conditions were similar to those observed on the 1964 aerial photograph.	Conditions were similar to those observed on the 1964 aerial photograph.

Year	Observations	
	Site	Adjacent Properties
1970 (1" = 500')	Conditions were similar to those observed on the 1966 aerial photograph.	Conditions were similar to those observed on the 1966 aerial photograph.
1979 (1" = 500')	Conditions were similar to those observed on the 1970 aerial photograph, except the Site appears to have been developed with approximately five dwellings and associated garages and sheds.	Conditions were similar to those observed on the 1970 aerial photograph, except for an increase of residential development.
1985 (1" = 500')	Conditions were similar to those observed on the 1979 aerial photograph.	Conditions were similar to those observed on the 1979 aerial photograph.
1989 (1" = 500')	Conditions were similar to those observed on the 1985 aerial photograph.	Conditions were similar to those observed on the 1985 aerial photograph.
1994 (1" = 500')	Conditions were similar to those observed on the 1989 aerial photograph.	Conditions were similar to those observed on the 1989 aerial photograph.
2005 (1" = 500')	Conditions were similar to those observed on the 1989 aerial photograph, except a roadway entering the Site from North Anza Street appears to have been improved with asphalt.	Conditions were similar to those observed on the 1994 aerial photograph.
2010 (1" = 500')	Conditions were similar to those observed on the 1989 aerial photograph.	Conditions were similar to those observed on the 2005 aerial photograph.
2014 (1" = 500')	Conditions were similar to those observed on the 2010 aerial photograph.	Conditions were similar to those observed on the 2010 aerial photograph.

We did not observe conditions or features that would be considered direct evidence of RECs for the Site in the aerial photographs.

5.3 Topographic Maps

We reviewed historical topographic maps for the years 1893, 1901, 1903, 1939, 1942, 1947, 1948, 1955, 1967, 1975, 1996 and 2012 (Appendix E). 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 use are depicted on the Site.	No structures or land use are depicted on the adjacent properties.
1901 (1:62,500)	Conditions are similar to those depicted on the 1893 topographic map.	No structures or land use are depicted on the adjacent properties.
1903 (1:62,500)	Conditions are similar to those depicted on the 1901 topographic map.	No structures or land use are depicted on the adjacent properties.
1939 (1:62,500)	Conditions are similar to those depicted on the 1903 topographic map.	No structures or land use are depicted on the adjacent properties.
1942 (1:62,500)	Conditions are similar to those depicted on the 1939 topographic map.	No structures or land use are depicted on the adjacent properties.
1947 (1:62,500)	Conditions are similar to those depicted on the 1942 topographic map.	No structures or land use are depicted on the adjacent properties.
1948 (1:50,000)	Conditions are similar to those depicted on the 1947 topographic map.	No structures or land use are depicted on the adjacent properties.
1955 (1:24,000)	Several structures are depicted on the eastern and west-central portions of the Site.	Several structures are depicted on adjacent properties to the north and south of the Site.
1967 (1:24,000)	Conditions are similar to those depicted on the 1955 topographic map. The Site is shaded pink indicating an urban setting.	Conditions are similar to those depicted on the 1955 topographic map, except adjacent properties are shaded pink indicating an urban setting.
1975 (1:24,000)	Conditions are similar to those depicted on the 1967 topographic map.	Conditions are similar to those depicted on the 1967 topographic map.
1996 (1:24,000)	Conditions are similar to those depicted on the 1975 topographic map.	Conditions are similar to those depicted on the 1975 topographic map.
2012 (1:24,000)	No shading or structures are depicted on the Site.	No shading or structures are depicted. Interstate 8 and the majority of the present-day surface streets are depicted in the area.

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

5.4 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated March 8, 2018. The directories were reviewed at approximately 5-year intervals, if available, from 1956 to 2014. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix F.

The Site and adjoining properties listed in the city directories include a variety of residents/occupants. The EDR report included listings located along North Anza Street and North Mollison Avenue. None of the listed residents/occupants suggest the storage or use of hazardous substances or petroleum products on those properties.

6. SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Dylan Ehrsam, Senior Staff Scientist with Geocon, performed the site reconnaissance unaccompanied on March 8, 2018, by walking the Site. Mr. Ehrsam performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was partly cloudy with temperatures in the mid-70s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

6.2 General Site Setting

The Site is located in an area of predominantly single- and multi-family residential development. Limited commercial retail exists beyond the immediate site vicinity to the south along Broadway. The Site is bound by residential development to the north, south, and east, and a church to the west.

6.3 Onsite Survey

Site development consists of five single-family residences, addressed 1104, 1112, 1118, 1132 and 1136 North Anza Street (Figure 2; Photograph Nos. 1 through 5). Several detached garages and sheds are also located near the residences. The balance of the Site consists of undeveloped land and overgrown grasses with sparse trees (Photograph Nos. 6 through 12). We observed overhead powerlines near the eastern and western perimeters of the Site, and oriented north-south. We observed two pole-mounted transformers on these powerlines. No evidence of a release was noted from the transformers and they appeared to be in good operating condition (Photograph Nos. 13 and 14). A hand-dug irrigation well that appeared inoperable, is located in the southeastern portion of the Site (Photograph No. 15). Furthermore, owner Buddy Burton indicated that the well has a depth of approximately 20 feet and that it hasn't been used for approximately 20 years. This interview is described below in Section 7. We also observed miscellaneous household debris/litter near the southwestern corner of the Site.

We observed no odors, pools of liquid, significantly 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 consist of single- and multi-family residential development and include:

- **North:** Five single-family residential structures located between North Anza Street and Denver Lane.
- **South:** Single-family residential structures, beyond which is the Anza Terrace Senior Apartments.
- **East**: Single-family residential development along North Anza Street, beyond which is an undeveloped knoll and North 1st Street.
- **West:** Multi-family residential development and a Church (New Life Church of the Nazarene), beyond which is North Mollison Avenue and residential development (Photograph No. 16).

We observed no evidence of RECs on the surrounding properties.

7. INTERVIEWS

The current site owner, Buddy Burton, reported via a site owner/occupant questionnaire (Appendix B) that the Site has been occupied by five residences for at least 60 years and that they've been rented out to tenants. Buddy Burton added that a hand-dug well with a depth of approximately 20 feet exists on the property for irrigation purposes. He added that the hand dug water well has not been used for 20 years. The owner/occupant questionnaire identifies no environmental concerns.

8. SUMMARY OF FINDINGS

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

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions
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	**Y**	N	NFA
Wastewater Systems	**Y**	N	NFA
Evidence of Releases	N	N	NFA
Pools of Liquid, Pits, Ponds, Lagoons	N	N	NFA
Wells	**Y**	N	NFA
Other Site Issues	N	N	NFA
Nearby Properties	N	N	NFA
Historical Land Use – Site	N	N	NFA
Historical Land Use – Nearby Properties	N	N	NFA

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 6.3, we observed two pole-mounted transformers on the eastern and western perimeters of the Site. We noted no evidence of leakage and, therefore, the transformers are not suspected to have caused an REC on the Site.

Also described in Section 6.3, one inactive groundwater irrigation supply well is present on the Site. As described in Section 3.4, a septic system is present on the residence addressed 1104 North Anza Street, which is located on the west-central portion of the Site. Although not considered environmental concerns, we recommend properly abandoning these features prior to redevelopment of the Site.

9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the approximate 3.176-acre property located at 1118 North Anza Street in El Cajon, California. The San Diego County APNs for the Site are 484-092-31, -33 through -35 and 484-291-01.

This Phase I ESA identified no evidence of RECs in connection with the Site. Therefore, additional environmental assessment does not appear to be warranted at this time.

10. REFERENCES

American Society for Testing and Materials Designation E 1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2013.

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Air Pollution Control District, Cynthia Gould, Permit Processing, electronic mail communication, March 5, 2018.

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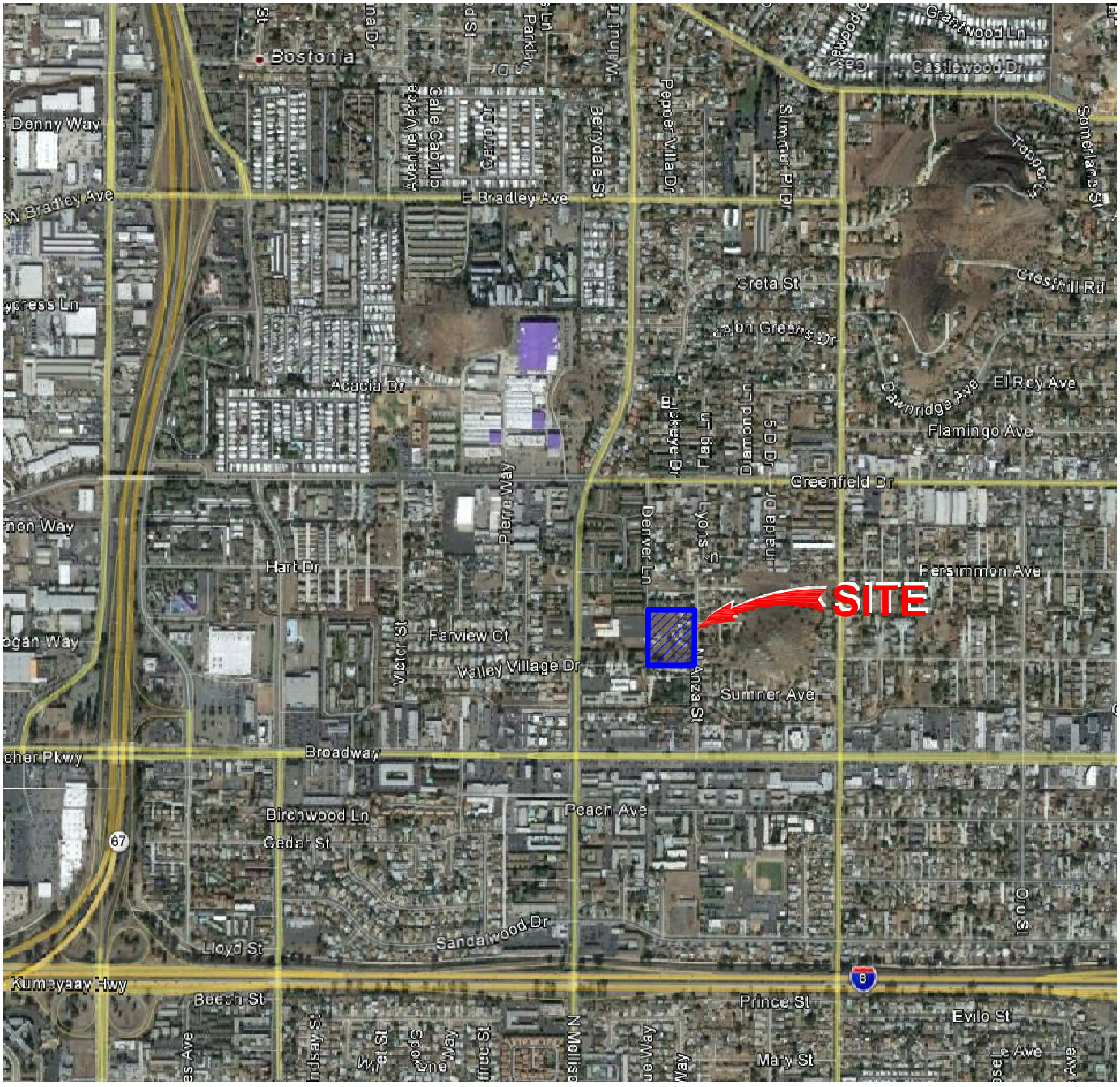
California Department of Water Resources, Water Data Library, http://www.water.ca.gov/waterdatalibrary/, 2018.

11. QUALIFICATIONS

This Phase I ESA report was prepared by Dylan Ehrsam, 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. Ehrsam is an Environmental Scientist with over four years of consulting experience in the environmental and geotechnical engineering industries in California. He has conducted Environmental Site Assessments for a wide range of clients and the properties he has evaluated have included former military facilities, manufacturing facilities, and heavy equipment repair shops. Mr. Ehrsam has experience in the performance of Phase I and II ESAs of commercial, industrial, and agricultural properties in California.

Mr. Brake has an MS degree in Geological Science and 31 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.



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N

NO SCALE

VICINITY MAP

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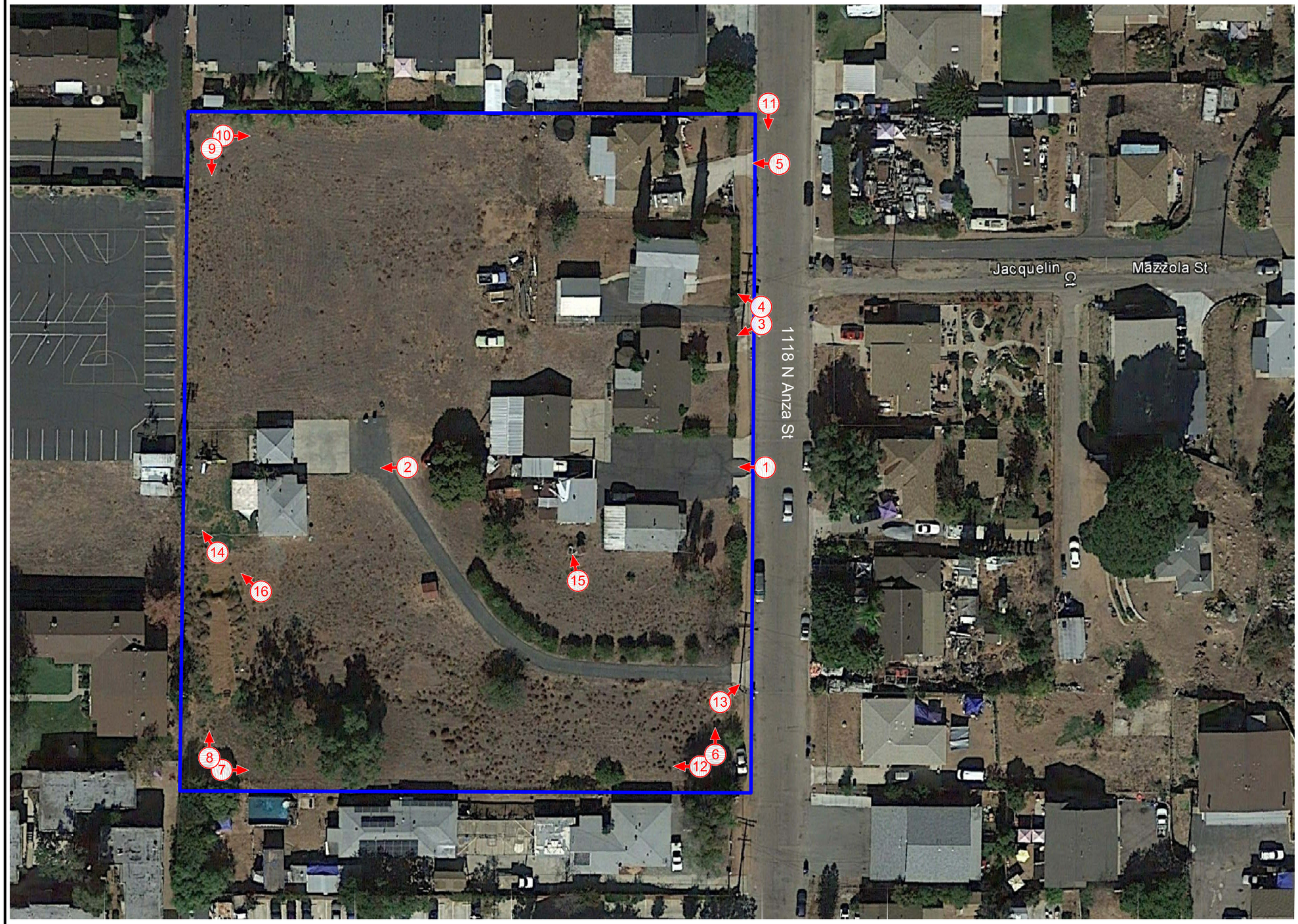
RM / AML		DSK/GTYPD

1118 N. ANZA STREET
EL CAJON, CALIFORNIA

DATE MARCH 2018	PROJECT NO. G2256 - 62 - 01	FIG. 1

Plotted:03/13/2018 9:44AM | By:ALVIN LADRILLONO | File Location:Y:\PROJECTS\G2256-62-01 (1118 Anza St)\DETAILS\G2256-62-01 Vic Map.dwg

1118 N. ANZA STREET
EL CAJON, CALIFORNIA



0' 30' 60' 90' 120'

SCALE 1"=60'(on 11x17)

GEOCON LEGEND

16 .....APPROX. LOCATION AND DIRECTION OF PHOTOGRAPH

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PROJECT NO. G2256 - 62 - 01
FIGURE 2
DATE MARCH 2018

SITE PLAN

Plotted:03/13/2018 9:43AM | By:ALVIN LADRILLONO | File Location:Y:\PROJECTS\G2256-62-01 (1118 Anza St)\SHEETS\G2256-62-01 Site Plan.dwg



Photograph #1
View to the west of shared driveway and southernmost site residence addressed 1112 N. Anza Street.



Photograph #2
View to the west of the site residence addressed 1104 N. Anza Street.

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1118 NORTH ANZA STREET
EL CAJON, CALIFORNIA

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Photograph #3
View to the southwest of the site residence addressed 1118 N. Anza Street.



Photograph #4
View to the northwest of the site residence addressed 1132 N. Anza Street.

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EL CAJON, CALIFORNIA

PROJECT NO. G2256-62-01



Photograph #5
View to the west of the northernmost site residence addressed 1136 N. Anza Street.



Photograph #6
View to the north, from the southeastern corner of the Site.

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Photograph #7
View to the east, from the southwestern corner of the Site.



Photograph #8
View to the north, from the southwestern corner of the Site.

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Photograph #9
View to the south, from the northwestern corner of the Site.



Photograph #10
View to the east, from the northwestern corner of the Site.

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Photograph #11
View to the south, from the northeastern corner of the Site.



Photograph #12
View to the west, from the southeastern corner of the Site.

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Photograph # 13
Pole-mounted transformer near the eastern perimeter of the Site.



Photograph #14
Pole-mounted transformer near the western perimeter of the Site.

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1118 NORTH ANZA STREET
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Photograph #15
Unused hand-dug irrigation well in the southeastern portion of the Site.



Photograph #16
View of adjacent property Church to the west of the Site.

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1118 NORTH ANZA STREET
EL CAJON, CALIFORNIA

PROJECT NO. G2256-62-01

APPENDIX A

484-09
SHT 20F2

1" = 100'

N

PERSIMMON AVE

50

03/19/02 JAM

CHANGES				
BLK	OLD	NEW	YR	CUT
092	29&30	33-35	70	516 c.c.
	23	36-39	76	2866 c.c.
	36-39	APP ONLY	76	3502
	32	40-43	77	939 c.c.
	27	44&45	77	3725
	37	46-48	78	3103
	43	49-58		3498
	17&18	59&60	95	1237 cc
	59	61&62	95	1392
	3	63-66	01	1124

(630 Rec.) N.S. 1448 484-092

483 39 SHT.2

9 SHT.1

S.89°54'W R.O.S. 1448

N.89°54'E. N LI LOTS 9-12

334.51 224 330 370 182 (Rec) 138 158

PAR. 1 PAR. 2 PAR. 3 PAR. 4 1.80 AC.

PM 4728

APPROX LOC MASCARI CT.

28 0.55AC.

N89°55'48"E

CTRL # 6723 TPM 20607 CO OF SD

628.87 S.89°57'30"W POR 12 245.01 153.24 153.36

406.09 ST. OF A

R.S.1854-1

ANZA

ST.

POR 11 POR 10 092

N89°46'44"W 225 105 BLK. 3

N0°19'46"E 126.55 PM 17388 PAR 1 PAR 2 126.55 364

N.24°33'54"W. 165.30

241.99 PM 4728 S.89°54'W.

N.0°00'30"E. 252.96 264

1.73 AC.

21 22

CLSD.

N89°54'E 342.15

PM4178

P.O.R.9 PAR 4 (39)

PAR 3 (38)

PM5737 PAR.1 (46) PAR.2 (47) PAR.3 (48)

630 Rec

FIRST ST.

N0°00'30"E R.A.S. 1448

1322.73

350.30

33 1.82 AC.

483 18

365.51

N. ST.

LOT 12 LOT 11 LOT 10

LOT 11

85.27 134 196 330 1065 R.O.S. 1448

S.89°57'30"W

243.15

M0°00'30"E

122.80

143.20

24 0.74 AC.

3.29AC. 19

PAR.1 (36) PM4178

342.15 330

60.95 61.30

10 SHT 2

SUMNER AVE.

50

28 SHT. 1

29

OPEN SPACE EASEMENT
* SUBJECT TO SPECIAL USE PERMIT

M6 11-8-74

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 484 PAGE 09 SHT. 2 OF 2

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.

MAP 355(M292) - RHO EL CAJON S TRACT TCT 1
ROS 1448,4409,4976,5449,7612,16550

484-29

66

ST

1" = 100'

SHT. 1

SHT 2

NORTH

ANZA ST.

SUMNER AVE.

BROADWAY

FIRST

CAJON

484-291-294

S89°57'30"W 335.51

N89°54'45"E

S89°57'30"W

N89°54'48"E 212.05

PM 13224 PAR. 4

LOT 10 N89°54'52"E

LOT 11

PAR. 1

PAR. 2

PAR. 3

PM 13224

JACQUELINE CT.

APPROX. 121 LOC

NO ACCESS

N89°55'02"E

S89°57'30"W

N89°57'30"E

N0°00'30"E 335.83

S0°01'44"E

N0°01'44"W

BLK. C

0.56 AC.

BLK. B

1.94 AC

335.99

BDY

N. 78°32'36"E. 87.18

336.15

ALLEY

N78°32'36"E 87.18

N0°00'30"E

M. 2126

M.355

S89°57'30"W (Map)

BLK. A

N89°57'38"E 162.04

N89°57'38"E 205.04

N89°57'40"E 205.04

PM 13696

PM 15306

N89°57'40"E 270.16

PM 9317

PM 13934

PM 8397

BLK. 2

N89°50'E

N89°50'E (REC)

S89°57'40"W (Map)

S89°02'28"W

CLSD 227.73

330.16

330.17

398.08

332.10

2.60 AC

0.68 AC

0.63 AC

0.89 AC

0.60 AC

PAR. 1

PAR 2

POR. 5

POR. 6

POR. 7

POR. 8

294

293

291

CITY OF CLSD

ALLEY

EL

ST OP

CLSD

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.

JA 11-21-74

SAN DIEGO COUNTY ASSESSOR'S MAP BK 484 PG 29

MAP 2126 - BOSTONIA ACRES ADD - ROS 9394

MAP 355(M292) - RHO EL CAJON S TRACT TCT 1

11/1/00 DJB

CHANGES

BLK	OLD	NEW	YR	CUT	
294	2-4	24-26& POR 370-28	71	565	C.A.
293	27	31& ALLEY OP	74	1294	
292	23-25	26&27	74	6237	
294	14	27,28	76	1659	
294	5,6,17	29&30	77	568	
291	7	SAME & WID	77	4977	CANC
293	10,11	32&33	78	1654	
294	1 & POR 310-1	31	78	860	C.A.
293	16	SAME & WID	78	4723	CANC
294	13,15,16 27&28	32	78	3024	
291	8	SAME & ALLEY WID	79	3555	
293	20&21	SAME & ALLEY OP	79	3556	
294	7&30	33&34	80	2371	
293	18,19	SAME & ALLEY OP	81	4765	CANC
293	17	SAME & ALLEY OP	81	4831	CANC
292	2,6 & 7	28-33	85	1677	
293	17-19	34	85	2235	
293	20&21	35	87	2635	
293	31	SAME & ST. WID	88	4622	
294	32	SAME & ST. WID	88	4701	
291	3&4	11	88	2327	
293	30&31	36	89	1782	
291	7-10	SAME & ALLEY CLSD	01	5555	
293	15,16,23, 28,29,34, 35&36	SAME & ALLEY CLSD	01	5559	

APPENDIX B

CLIENT–PROVIDED INFORMATION FOR THE SITE

SITE: 1118 North Anza Street, Project No. G2256-62-01

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

1. If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA. – A copy of the Title is being provided. There is no appraisal and the property has not been purchased at this time until all entitlements are secured.

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? No

4. Please provide any commonly known or reasonably ascertainable information about the Site. There are four existing homes and other garage/structures on the site. The homes along Anza street are on Sewer while the rear home is on septic.

5. Who currently owns, manages, and operates the Site? – Owned by Edmund P. Bronson and Dorothy N. Bronson, Trustee of The Bronson Family Trust, created June 7, 1999.

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? Required by County of San Diego for entitlement processing.

SEAN SANTA CRUZ — NAME (IN PRINT)

3/5/18 — DATE

SIGNATURE

HALLAND COMPANY INC. — COMPANY NAME AND TITLE

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

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

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

SITE: 1118 North Anza Street, Project No. G2256-62-01

***Please elaborate on any question answered "yes." If the question does not apply to the site, please answer "N/A".**
Please note all of the answers below are to the best of the seller's knowledge

1) Describe the current uses of the Site. Four residence on the site that are being rented out to tenants.

2) How long has the Site been used for theses purposes? 60 + years

3) How long have you occupied the Site? I lived there from 1966 through 1999.

4) List the existing structures on the property and their age. 1136 2 bedroom house age unknown but at least 50 years, 1132 age unknown but at least 60 years, 1118 built approximately in 1954, 1112 unoccupied built prior to 1944, 1104 unknown age moved on around 1960.

5) Describe the past uses, owners, and operators of the Site. (Be as detailed as possible and note approximate time periods.) IDA Bronson, residence, Bud and Dorothy Bronson residence, Helen Burton residence, Sandra Bronson, residence, Mike Pope residence, numerous tenants who rented the homes over the years as private residence.

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

Water – Helix Water District
Sewer - ?
Electricity – San Diego Gas & Electric
Natural Gas – SDG&E
Trash – Waste Management

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

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	[ ] Yes [X] No
Printing Facility	[ ] Yes [X] No
Metal Plating Manufacturing	[ ] Yes [X] No

Landfill	[ ] Yes [X] No
Motor Repair Facility	[ ] Yes [X] No
Dry Cleaners	[ ] Yes [X] No
Junkyard	[ ] Yes [X] No
Waste Treatment	[ ] Yes [X] No
Storage, Disposal, or Recycling Facility	[ ] Yes [X] No

Describe other industrial activities, if any. N/A

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 [X] No

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?

[x] Yes [ ] No There is a hand dug water well approxamatly 20' deep on the property that was used soley for irrigation. Has not been used for 20 years.

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?

[X] Yes [ ] 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?

[ ] Yes [X] No

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?

[ ] Yes [X] No

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 [X] No [ ] N/A

Buddy Burton 3/01/18
NAME (IN PRINT) DATE

SIGNATURE

[x] Owner [ ] Occupant [ ] Owner Representative

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

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

APPENDIX C

1118 North Anza Street
1118 North Anza Street
El Cajon, CA 92021

Inquiry Number: 5205172.2s
March 01, 2018

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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Detail Map	3
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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

1118 NORTH ANZA STREET
EL CAJON, CA 92021

COORDINATES

Latitude (North):	32.8101100 - 32° 48' 36.39''
Longitude (West):	116.9486840 - 116° 56' 55.26''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	504804.1
UTM Y (Meters):	3630046.8
Elevation:	455 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1118 NORTH ANZA STREET
EL CAJON, CA 92021

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CERTIFIED CLEANERS	932 BROADWAY	EDR Hist Cleaner	Lower	603, 0.114, SSW
B2	SERVICE STATION #421	900 BROADWAY	LUST, HIST CORTESE	Lower	679, 0.129, SW
B3	ARCO #9759	900 BROADWAY E	LUST, EMI	Lower	679, 0.129, SW
B4	ARCO 42142	900 E. BROADWAY	UST	Lower	679, 0.129, SW
B5	ARCO FACILITY NO. 97	900 BROADWAY	LUST, San Diego Co. HMMD, SWEEPS UST, HIST UST,...	Lower	679, 0.129, SW
B6	ARCO FAC #9759	900 BROADWAY	SAN DIEGO CO. SAM, UST	Lower	679, 0.129, SW
B7	THRIFTY OIL	900 BROADWAY	HIST CORTESE	Lower	679, 0.129, SW
B8	ARCO PRODUCTS COMPAN	900 E BROADWAY	HIST UST, HAZNET	Lower	679, 0.129, SW
A9	SUN AUTO REPAIR	953 BROADWAY	San Diego Co. HMMD, SWEEPS UST, HAZNET	Lower	760, 0.144, South
B10	UNOCAL	898 BROADWAY	HIST CORTESE	Lower	859, 0.163, SW
B11	EXXON #1019	898 BROADWAY	LUST, San Diego Co. HMMD, SWEEPS UST, EMI, HIST...	Lower	859, 0.163, SW
B12	BROADWAY EXXON #1019	898 BROADWAY	LUST, HIST UST, ENF	Lower	859, 0.163, SW
B13	BROADWAY EXXON #1019	898 BROADWAY	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD	Lower	859, 0.163, SW
B14	SHELL OIL PRODUCTS U	898 BROADWAY	RCRA-CESQG, HIST CORTESE	Lower	859, 0.163, SW
B15	UNITED #045	898 BROADWAY	UST	Lower	868, 0.164, SW
16	PARISER RESIDENCE	1293 N MOLLISON AV	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Lower	893, 0.169, NNW
C17	CIRLCLE K #2973	981 GREENFIELD DR	LUST	Higher	903, 0.171, North
C18	CIRCLE K #2973	981 GREENFIELD DR	LUST, SLIC, CHMIRS, HIST CORTESE	Higher	903, 0.171, North
C19	CIRCLE K STORE #2973	981 GREENFIELD DR	RCRA-SQG, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	903, 0.171, North
C20	J&B-LUMBER CO INC	1015 GREENFIELD ST	SWEEPS UST	Higher	940, 0.178, NNE
D21	7-ELEVEN FOOD STORE	895 BROADWAY	LUST, SLIC, HIST UST	Lower	994, 0.188, SW
D22	7-ELEVEN FOOD STORE	895 BROADWAY	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, SWEEPS...	Lower	994, 0.188, SW
D23	7 ELEVEN #25085	895 BROADWAY	LUST, EMI, HIST CORTESE	Lower	994, 0.188, SW
D24	7-ELEVEN CO.	895 BROADWAY E	LUST	Lower	994, 0.188, SW
E25	THE GAS STOP	1090 BROADWAY	LUST, HIST UST, HIST CORTESE	Higher	1128, 0.214, ESE
E26	SUPER #2	1090 BROADWAY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1128, 0.214, ESE
E27	SUPER #2	1090 BROADWAY	UST	Higher	1161, 0.220, SE
28	PHASEALLOY	1050 GREENFIELD DR	SAN DIEGO CO. SAM, SLIC	Higher	1185, 0.224, NNE
F29	KETEMA AEROSPACE	790 GREENFIELD DRIVE	RESPONSE, ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San.	Lower	1423, 0.270, NW
F30	KETEMA AEROSPACE/ELE	790 GREENFIELD DRIVE	SLIC, Notify 65	Lower	1423, 0.270, NW
G31	ARTHUR BILLINGS CONS	1112 BROADWAY	LUST, HIST CORTESE, Notify 65	Higher	1503, 0.285, ESE
G32	ARTHUR BILLING CONST	1112 BROADWAY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1503, 0.285, ESE
G33	ATLAS RENTS	1120 BROADWAY	HIST CORTESE	Higher	1567, 0.297, ESE
G34	MISSION SANTEE AUTO	1120 BROADWAY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1567, 0.297, ESE
35	MAGNOLIA ELEMENTARY	650 GREENFIELD DRIVE	ENVIROSTOR, SCH	Lower	1795, 0.340, NW
H36		1008 VICTOR ST.	Notify 65	Lower	1935, 0.366, WSW
H37		1008 VICTOR ST	Notify 65	Lower	1935, 0.366, WSW
I38	TED PARK CHEVRON #2	696 MOLLISON AVE N	LUST	Lower	1978, 0.375, SSW
I39	G&M OIL CO. #12	696 N MOLLISON AVE	LUST, SLIC, UST, San Diego Co. HMMD, CHMIRS	Lower	1978, 0.375, SSW

MAPPED SITES SUMMARY

Target Property Address:
1118 NORTH ANZA STREET
EL CAJON, CA 92021

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	CHEVRON #92779	696 N MOLLISON AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	1978, 0.375, SSW
I41	TED PARK CHEVRON SER	696 MOLLISON AVE N	LUST, CHMIRS, HIST CORTESE	Lower	1978, 0.375, SSW
I42	ROACH'S UNOCAL 76	691 N MOLLISON AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	2047, 0.388, SSW
43	BROADWAY WEST OF GRA		Notify 65	Lower	3266, 0.619, West
44	KEY LARGO PL. WEST O		Notify 65	Lower	3763, 0.713, SSW
45	EL CAJON VALLEY HIGH	1035 EAST MADISON AV	ENVIROSTOR, SCH, NPDES	Lower	4203, 0.796, South
46	NONE	1326 N. MAGNOLIA ST.	Notify 65	Lower	4282, 0.811, WNW
J47	SAFETY KLEEN SYSTEMS	BRADLEY AVE AND JOHN	CORRACTS, RCRA-TSDF, RCRA-CESQG, 2020 COR ACTION	Lower	4392, 0.832, West
J48	BARNACLE OIL CO.	145 VERNON	HIST CORTESE, Notify 65	Lower	4482, 0.849, West
49	SAFETY-KLEEN SYSTEMS	197 VERON WAY	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Lower	4509, 0.854, West
50		297 AND 299 ORLANDO	Notify 65	Higher	5030, 0.953, SSE

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 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 CONTROL ---------- Sites with Institutional Controls

Federal ERNS list

ERNS ---------- Emergency Response Notification System

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

SWF/LF ---------- Solid Waste Information System

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
AST - Aboveground Petroleum Storage Tank Facilities
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

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

RCRA NonGen / NLR ---------- RCRA - Non Generators / No Longer Regulated
FUDS ---------- Formerly Used Defense Sites
DOD ---------- Department of Defense Sites
SCRD DRYCLEANERS ---------- State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR ---------- Financial Assurance Information
EPA WATCH LIST ---------- EPA WATCH LIST
2020 COR ACTION ---------- 2020 Corrective Action Program List
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
UXO ---------- Unexploded Ordnance Sites
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
HWT ---------- Registered Hazardous Waste Transporter Database
MINES ---------- Mines Site Location Listing
MWMP ---------- Medical Waste Management Program Listing
NPDES ---------- NPDES Permits Listing
PEST LIC ---------- Pesticide Regulation Licenses Listing
PROC ---------- Certified Processors Database
UIC ---------- UIC Listing
WASTEWATER PITS ---------- Oil Wastewater Pits Listing
WDS ---------- Waste Discharge System
WIP ---------- Well Investigation Program Case List

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---------- EDR Proprietary Manufactured Gas Plants
EDR Hist Auto ---------- EDR Exclusive Historical Auto Stations

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2017 has revealed that there are 2

CORRACTS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFETY KLEEN SYSTEMS	*BRADLEY AVE AND JOHN*	*W 1/2 - 1 (0.832 mi.)*	*J47*	*301*
SAFETY-KLEEN SYSTEMS	*197 VERON WAY*	*W 1/2 - 1 (0.854 mi.)*	*49*	*306*

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #2973	*981 GREENFIELD DR*	*N 1/8 - 1/4 (0.171 mi.)*	*C19*	*90*

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2017 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL OIL PRODUCTS U	*898 BROADWAY*	*SW 1/8 - 1/4 (0.163 mi.)*	*B14*	*83*

State- and tribal - equivalent NPL

RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
KETEMA AEROSPACE	*790 GREENFIELD DRIVE*	*NW 1/4 - 1/2 (0.270 mi.)*	*F29*	*141*

Database: RESPONSE, Date of Government Version: 10/30/2017
Status: Active
Facility Id: 37370033

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 10/30/2017 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KETEMA AEROSPACE	***790 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.270 mi.)***	***F29***	***141***
Facility Id: 71002418				
Facility Id: 37370033				
Status: Refer: Other Agency				
Status: Active				
MAGNOLIA ELEMENTARY	***650 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.340 mi.)***	***35***	***239***
Facility Id: 60000488				
Status: Active				
EL CAJON VALLEY HIGH	***1035 EAST MADISON AV***	***S 1/2 - 1 (0.796 mi.)***	***45***	***295***
Facility Id: 60000864				
Status: No Further Action				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRLCLE K #2973	981 GREENFIELD DR	N 1/8 - 1/4 (0.171 mi.)	C17	86
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Status: Preliminary site assessment underway				
Case Number: 9UT3905				
CIRCLE K #2973	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C18***	***87***
Database: LUST, Date of Government Version: 12/11/2017				
Status: Completed - Case Closed				
Global Id: T0607302665				
THE GAS STOP	***1090 BROADWAY***	***ESE 1/8 - 1/4 (0.214 mi.)***	***E25***	***112***
Database: LUST, Date of Government Version: 12/11/2017				
Status: Completed - Case Closed				

Status: Preliminary site assessment underway
Global Id: T0607302139
Case Number: 9UT3378

SUPER #2 ***1090 BROADWAY*** ***ESE 1/8 - 1/4 (0.214 mi.)*** ***E26*** ***122***
Database: LUST REG 9, Date of Government Version: 03/01/2001

ARTHUR BILLINGS CONS ***1112 BROADWAY*** ***ESE 1/4 - 1/2 (0.285 mi.)*** ***G31*** ***230***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0607300056

ARTHUR BILLING CONST ***1112 BROADWAY*** ***ESE 1/4 - 1/2 (0.285 mi.)*** ***G32*** ***231***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 4/26/89
Status: Case Closed
Case Number: 9UT1041

MISSION SANTEE AUTO ***1120 BROADWAY*** ***ESE 1/4 - 1/2 (0.297 mi.)*** ***G34*** ***235***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Closed Date: 4/18/91
Status: Case Closed
Global Id: T0607302731
Case Number: 9UT42

Lower Elevation	Address	Direction / Distance	Map ID	Page

SERVICE STATION #421 ***900 BROADWAY*** ***SW 1/8 - 1/4 (0.129 mi.)*** ***B2*** ***8***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT583

ARCO #9759 ***900 BROADWAY E*** ***SW 1/8 - 1/4 (0.129 mi.)*** ***B3*** ***9***
Database: LUST REG 9, Date of Government Version: 03/01/2001

ARCO FACILITY NO. 97 ***900 BROADWAY*** ***SW 1/8 - 1/4 (0.129 mi.)*** ***B5*** ***13***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607301063
Global Id: T0607302872
Case Number: 9UT2296

EXXON #1019 ***898 BROADWAY*** ***SW 1/8 - 1/4 (0.163 mi.)*** ***B11*** ***56***
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remediation Plan
Case Number: 9UT475

BROADWAY EXXON #1019 ***898 BROADWAY*** ***SW 1/8 - 1/4 (0.163 mi.)*** ***B12*** ***71***
Database: LUST, Date of Government Version: 12/11/2017
Status: Open - Site Assessment
Global Id: T0607302776

7-ELEVEN FOOD STORE ***895 BROADWAY*** ***SW 1/8 - 1/4 (0.188 mi.)*** ***D21*** ***95***
Database: LUST, Date of Government Version: 12/11/2017
Status: Completed - Case Closed
Global Id: T0607302275

7 ELEVEN #25085 ***895 BROADWAY*** ***SW 1/8 - 1/4 (0.188 mi.)*** ***D23*** ***109***
Database: LUST REG 9, Date of Government Version: 03/01/2001

Status: Preliminary site assessment underway
Case Number: 9UT3508

7-ELEVEN CO.	895 BROADWAY E	SW 1/8 - 1/4 (0.188 mi.)	D24	112
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT4116				
TED PARK CHEVRON #2	696 MOLLISON AVE N	SSW 1/4 - 1/2 (0.375 mi.)	I38	260
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment workplan submitted Case Number: 9UT3764				
G&M OIL CO. #12	***696 N MOLLISON AVE***	***SSW 1/4 - 1/2 (0.375 mi.)***	***I39***	***261***
Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0607301735 Global Id: T0607302531				
TED PARK CHEVRON SER	***696 MOLLISON AVE N***	***SSW 1/4 - 1/2 (0.375 mi.)***	***I41***	***289***
Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Preliminary site assessment underway Case Number: 9UT2969				
ROACH'S UNOCAL 76	***691 N MOLLISON AV***	***SSW 1/4 - 1/2 (0.388 mi.)***	***I42***	***291***
Database: LUST, Date of Government Version: 12/11/2017 Status: Completed - Case Closed Global Id: T0607300709				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #2973	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C19***	***90***
Case Number: H04767-001 Case Number: H04767-002 Facility Status: Closed Case				
SUPER #2	***1090 BROADWAY***	***ESE 1/8 - 1/4 (0.214 mi.)***	***E26***	***122***
Case Number: H03693-001 Facility Status: Remedial Action (Clean-Up)				
PHASEALLOY	***1050 GREENFIELD DR***	***NNE 1/8 - 1/4 (0.224 mi.)***	***28***	***140***
Case Number: H17129-001 Facility Status: Closed Case				
ARTHUR BILLING CONST	***1112 BROADWAY***	***ESE 1/4 - 1/2 (0.285 mi.)***	***G32***	***231***
Case Number: H26545-001 Facility Status: Closed Case				
MISSION SANTEE AUTO	***1120 BROADWAY***	***ESE 1/4 - 1/2 (0.297 mi.)***	***G34***	***235***
Case Number: H03726-001 Facility Status: Closed Case				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FAC #9759	***900 BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B6***	***38***

Case Number: H05366-001
Case Number: H05366-002
Facility Status: Remedial Action (Clean-Up)
Facility Status: Closed Case

BROADWAY EXXON #1019	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B13***	***80***

Case Number: H17189-001
Facility Status: Remedial Investigation

PARISER RESIDENCE	***1293 N MOLLISON AV***	***NNW 1/8 - 1/4 (0.169 mi.)***	***16***	***85***

Case Number: H25933-001
Facility Status: Leak Being Confirmed

7-ELEVEN FOOD STORE	***895 BROADWAY***	***SW 1/8 - 1/4 (0.188 mi.)***	***D22***	***101***

Case Number: H20161-001
Case Number: H20161-002
Facility Status: Remedial Investigation
Facility Status: Closed Case

KETEMA AEROSPACE	***790 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.270 mi.)***	***F29***	***141***

Case Number: H09272-001
Facility Status: Remedial Investigation

CHEVRON #92779	***696 N MOLLISON AV***	***SSW 1/4 - 1/2 (0.375 mi.)***	***I40***	***275***

Case Number: H13458-001
Case Number: H13458-002
Case Number: H13458-003
Case Number: H13458-004
Case Number: H13458-005
**Additional key fields are available in the Map Findings section*
Facility Status: Preliminary Assessment
Facility Status: Remedial Investigation
Facility Status: Closed Case

ROACH'S UNOCAL 76	***691 N MOLLISON AV***	***SSW 1/4 - 1/2 (0.388 mi.)***	***I42***	***291***

Case Number: H05855-001
Facility Status: Closed Case

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K #2973	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C18***	***87***

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T0608181955

PHASEALLOY	***1050 GREENFIELD DR***	***NNE 1/8 - 1/4 (0.224 mi.)***	***28***	***140***

Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T0608113970

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARISER RESIDENCE	***1293 N MOLLISON AV***	***NNW 1/8 - 1/4 (0.169 mi.)***	***16***	***85***

Database: SLIC, Date of Government Version: 12/11/2017

Facility Status: Open - Site Assessment
Global Id: T0608119041

7-ELEVEN FOOD STORE ***895 BROADWAY*** ***SW 1/8 - 1/4 (0.188 mi.)*** ***D21*** ***95***
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T0607391334

KETEMA AEROSPACE ***790 GREENFIELD DRIVE*** ***NW 1/4 - 1/2 (0.270 mi.)*** ***F29*** ***141***
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Open - Remediation
Global Id: SL209234198

KETEMA AEROSPACE/ELE ***790 GREENFIELD DRIVE*** ***NW 1/4 - 1/2 (0.270 mi.)*** ***F30*** ***221***
Database: SLIC REG 9, Date of Government Version: 09/10/2007
Status: Closed
Status: Open

G&M OIL CO. #12 ***696 N MOLLISON AVE*** ***SSW 1/4 - 1/2 (0.375 mi.)*** ***I39*** ***261***
Database: SLIC, Date of Government Version: 12/11/2017
Facility Status: Completed - Case Closed
Global Id: T0608170490
Global Id: T0608188658
Global Id: T0608176747
Global Id: T0608136503

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 6 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUPER #2	1090 BROADWAY	SE 1/8 - 1/4 (0.220 mi.)	E27	140
Database: UST, Date of Government Version: 12/11/2017 Facility Id: 37-000-203552				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO 42142	900 E. BROADWAY	SW 1/8 - 1/4 (0.129 mi.)	B4	13
Database: UST, Date of Government Version: 12/11/2017 Facility Id: 37-000-105366				
ARCO FAC #9759	***900 BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B6***	***38***
Database: UST, Date of Government Version: 12/11/2017 Facility Id: H05366				
BROADWAY EXXON #1019	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B13***	***80***
Database: UST, Date of Government Version: 12/11/2017 Facility Id: H17189				
UNITED #045	898 BROADWAY	SW 1/8 - 1/4 (0.164 mi.)	B15	85
Database: UST, Date of Government Version: 12/11/2017				

Facility Id: 37-000-210118

7-ELEVEN FOOD STORE	***895 BROADWAY***	***SW 1/8 - 1/4 (0.188 mi.)***	***D22***	***101***

Database: UST, Date of Government Version: 12/11/2017
Facility Id: H20161

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #2973	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C19***	***90***
Status: A				
Tank Status: A				
Comp Number: 4767				
J&B-LUMBER CO INC	1015 GREENFIELD ST	NNE 1/8 - 1/4 (0.178 mi.)	C20	94
Status: A				
Comp Number: 20220				
SUPER #2	***1090 BROADWAY***	***ESE 1/8 - 1/4 (0.214 mi.)***	***E26***	***122***
Status: A				
Tank Status: A				
Comp Number: 3693				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO. 97	***900 BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B5***	***13***
Status: A				
Tank Status: A				
Comp Number: 5366				
SUN AUTO REPAIR	***953 BROADWAY***	***S 1/8 - 1/4 (0.144 mi.)***	***A9***	***40***
Status: A				
Comp Number: 13668				
EXXON #1019	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B11***	***56***
Status: A				
Tank Status: A				
Comp Number: 17189				
7-ELEVEN FOOD STORE	***895 BROADWAY***	***SW 1/8 - 1/4 (0.188 mi.)***	***D22***	***101***
Status: A				
Tank Status: A				
Comp Number: 20161				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K STORE #2973 Facility Id: 00000013659	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C19***	***90***
THE GAS STOP Facility Id: 00000023599	***1090 BROADWAY***	***ESE 1/8 - 1/4 (0.214 mi.)***	***E25***	***112***

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO. 97 Facility Id: 00000004314	***900 BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B5***	***13***
ARCO PRODUCTS COMPAN	***900 E BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B8***	***39***
BROADWAY EXXON #1019 Facility Id: 00000013477	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B12***	***71***
7-ELEVEN FOOD STORE Facility Id: 00000010199	***895 BROADWAY***	***SW 1/8 - 1/4 (0.188 mi.)***	***D21***	***95***

Other Ascertainable Records

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 02/08/2018 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
KETEMA AEROSPACE Envirostor Id: 37370033 Cleanup Status: ACTIVE	***790 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.270 mi.)***	***F29***	***141***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CIRCLE K #2973 Reg Id: 9UT3905	***981 GREENFIELD DR***	***N 1/8 - 1/4 (0.171 mi.)***	***C18***	***87***
THE GAS STOP Reg Id: 9UT3378	***1090 BROADWAY***	***ESE 1/8 - 1/4 (0.214 mi.)***	***E25***	***112***
ARTHUR BILLINGS CONS Reg Id: 9UT1041	***1112 BROADWAY***	***ESE 1/4 - 1/2 (0.285 mi.)***	***G31***	***230***
ATLAS RENTS	1120 BROADWAY	ESE 1/4 - 1/2 (0.297 mi.)	G33	235

Reg Id: 9UT42

Lower Elevation	Address	Direction / Distance	Map ID	Page
SERVICE STATION #421	***900 BROADWAY***	***SW 1/8 - 1/4 (0.129 mi.)***	***B2***	***8***
Reg Id: 9UT583				
THRIFTY OIL	900 BROADWAY	SW 1/8 - 1/4 (0.129 mi.)	B7	39
Reg Id: 9UT2296				
UNOCAL	898 BROADWAY	SW 1/8 - 1/4 (0.163 mi.)	B10	56
Reg Id: 9UT2860				
EXXON #1019	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B11***	***56***
Reg Id: 9UT784				
SHELL OIL PRODUCTS U	***898 BROADWAY***	***SW 1/8 - 1/4 (0.163 mi.)***	***B14***	***83***
Reg Id: 9UT475				
7 ELEVEN #25085	***895 BROADWAY***	***SW 1/8 - 1/4 (0.188 mi.)***	***D23***	***109***
Reg Id: 9UT3508				
KETEMA AEROSPACE	***790 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.270 mi.)***	***F29***	***141***
Reg Id: 9 000252N97				
TED PARK CHEVRON SER	***696 MOLLISON AVE N***	***SSW 1/4 - 1/2 (0.375 mi.)***	***I41***	***289***
Reg Id: 9UT2969				
Reg Id: 9UT3764				

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

A review of the HWP list, as provided by EDR, and dated 11/20/2017 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAFETY-KLEEN SYSTEMS	***197 VERON WAY***	***W 1/2 - 1 (0.854 mi.)***	***49***	***306***
EPA Id: CAD080916968				
Cleanup Status: CLOSED				

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

A review of the Notify 65 list, as provided by EDR, and dated 12/14/2017 has revealed that there are 9 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARTHUR BILLINGS CONS	***1112 BROADWAY***	***ESE 1/4 - 1/2 (0.285 mi.)***	***G31***	***230***
Not reported	297 AND 299 ORLANDO	SSE 1/2 - 1 (0.953 mi.)	50	323

Lower Elevation	Address	Direction / Distance	Map ID	Page
KETEMA AEROSPACE/ELE	***790 GREENFIELD DRIVE***	***NW 1/4 - 1/2 (0.270 mi.)***	***F30***	***221***
Not reported	1008 VICTOR ST.	WSW 1/4 - 1/2 (0.366 mi.)	H36	259
Not reported	1008 VICTOR ST	WSW 1/4 - 1/2 (0.366 mi.)	H37	260
BROADWAY WEST OF GRA		W 1/2 - 1 (0.619 mi.)	43	295

Lower Elevation	Address	Direction / Distance	Map ID	Page
KEY LARGO PL. WEST O		SSW 1/2 - 1 (0.713 mi.)	44	295
NONE	1326 N. MAGNOLIA ST.	WNW 1/2 - 1 (0.811 mi.)	46	301
BARNACLE OIL CO.	***145 VERNON***	***W 1/2 - 1 (0.849 mi.)***	***J48***	***306***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

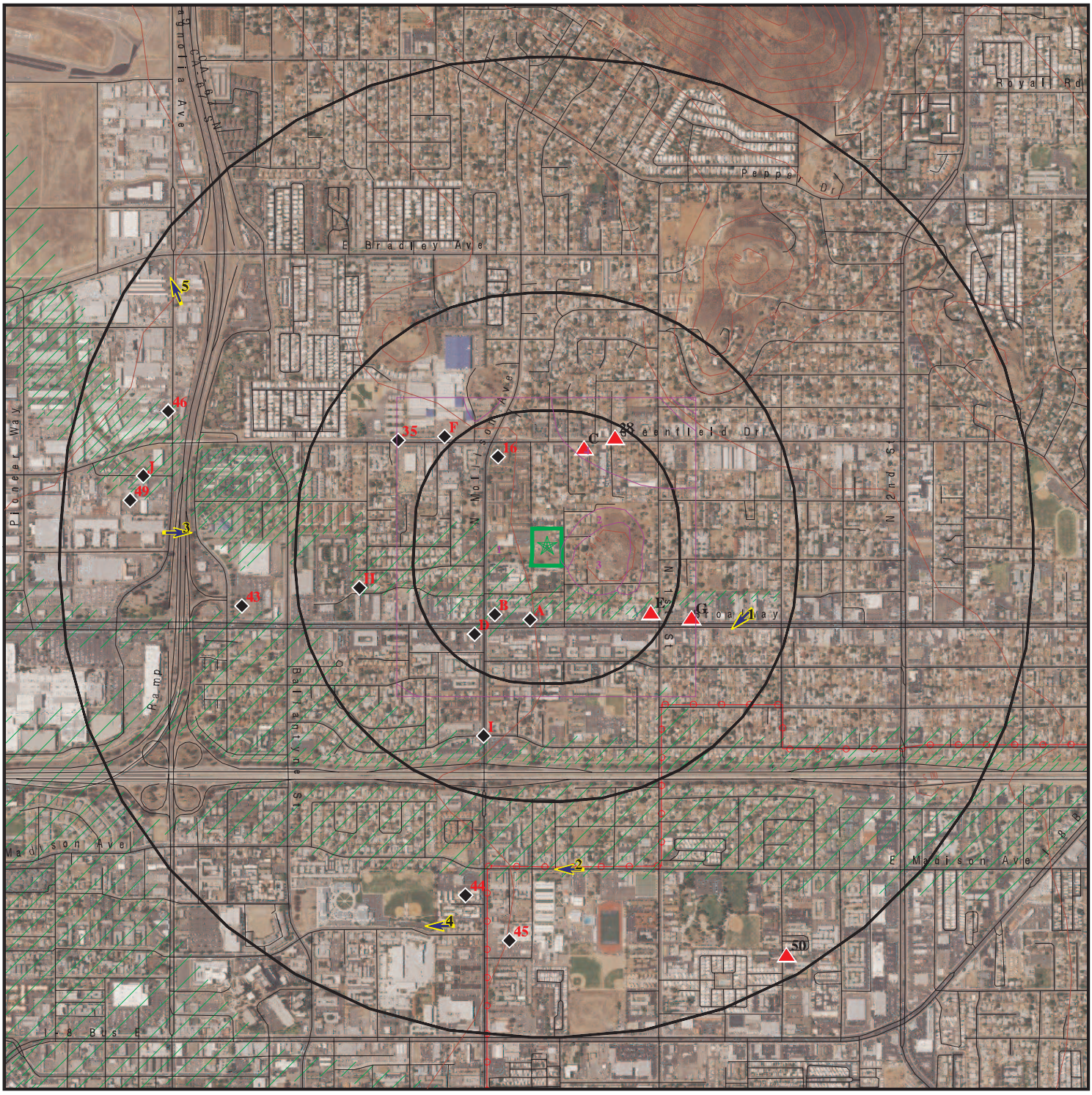
A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CERTIFIED CLEANERS	932 BROADWAY	SSW 0 - 1/8 (0.114 mi.)	A1	8

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5205172.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

Upgradient Area

Areas of Concern

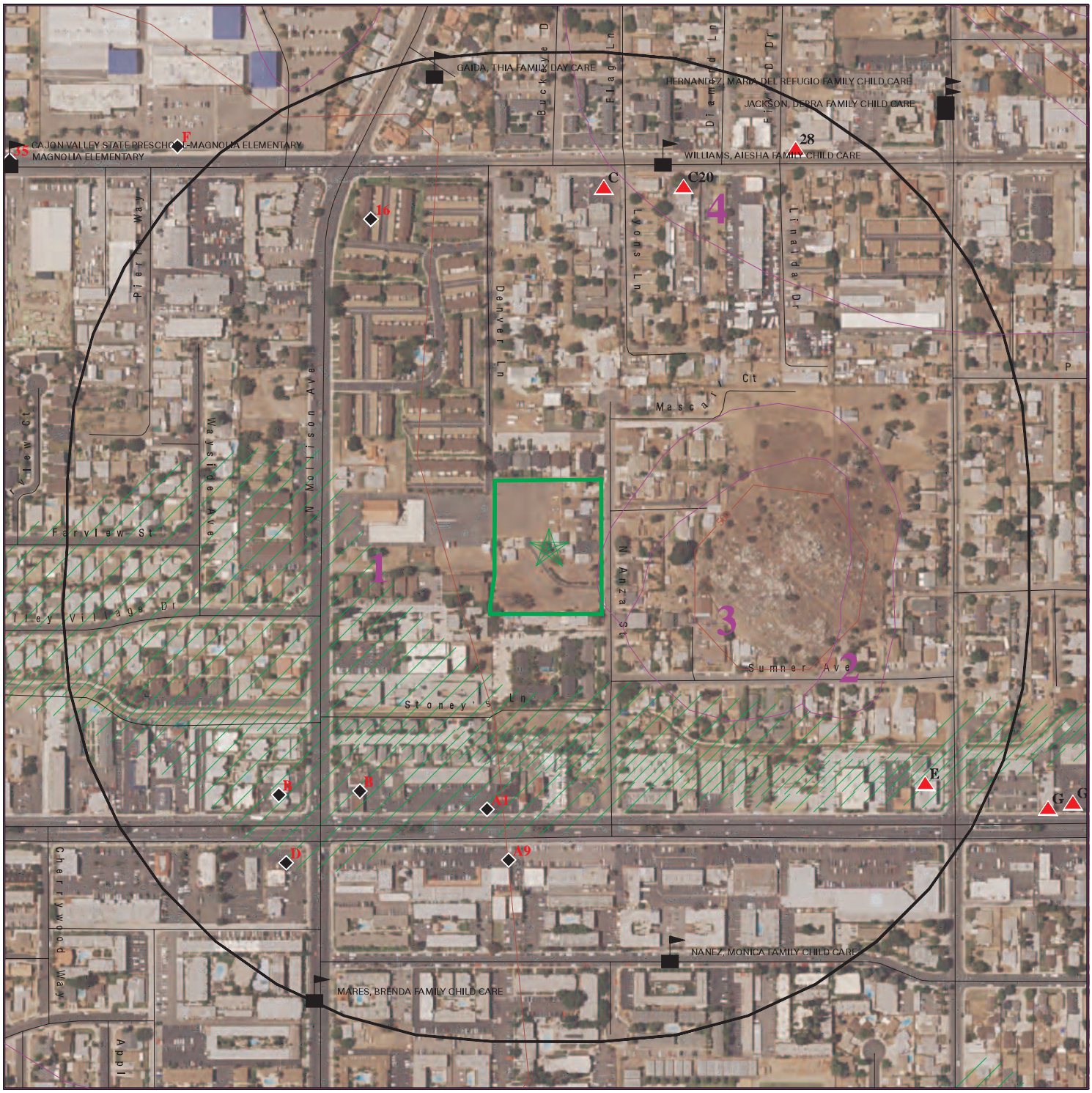
N

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:	1118 North Anza Street	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	1118 North Anza Street El Cajon CA 92021	CONTACT:	Emily Clay
		INQUIRY #:	5205172.2s
LAT/LONG:	32.81011 / 116.948684	DATE:	March 01, 2018 1:49 pm

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DETAIL MAP - 5205172.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

Areas of Concern

N

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: 1118 North Anza Street	CLIENT: Geocon Env. Consultants, Inc.
ADDRESS: 1118 North Anza Street El Cajon CA 92021	CONTACT: Emily Clay INQUIRY #: 5205172.2s
LAT/LONG: 32.81011 / 116.948684	DATE: March 01, 2018 1:54 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	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	2	NR	2
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		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	1	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	1	0	NR	1
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	2	1	NR	3
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	12	7	NR	NR	19

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		0	7	5	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	4	3	NR	NR	7
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	6	NR	NR	NR	6
AST	0.250		0	0	NR	NR	NR	0
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
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	7	NR	NR	NR	7
HIST UST	0.250		0	6	NR	NR	NR	6
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EMI	0.001		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		0	8	4	NR	NR	12
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	4	5	NR	9
UIC	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		1	NR	NR	NR	NR	1
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	1	52	27	9	0	89

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
SSW
< 1/8
0.114 mi.
603 ft.

CERTIFIED CLEANERS
932 BROADWAY
EL CAJON, CA 92021

Site 1 of 2 in cluster A

EDR Hist Cleaner **1019951999**
N/A

Relative:
Lower

Actual:
449 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1991	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1992	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1993	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1994	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1995	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1996	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1997	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1998	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
1999	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2000	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2001	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2002	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2003	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2004	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2005	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2006	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2007	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2008	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2009	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2010	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2011	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2012	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2013	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC
2014	CERTIFIED CLEANERS	Drycleaning Plants, Except Rugs, NEC

B2
SW
1/8-1/4
0.129 mi.
679 ft.

SERVICE STATION #421
900 BROADWAY
EL CAJON, CA 92021

Site 1 of 13 in cluster B

LUST **S101308157**
HIST CORTESE **N/A**

Relative:
Lower

Actual:
445 ft.

LUST REG 9:

Region:	9
Status:	Remedial action (cleanup) Underway
Case Number:	9UT583
Local Case:	H05366-001
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Local Agency:	San Diego
How Found:	Tank Test
How Stopped:	Repair Piping
Source:	Piping
Cause:	Overfill
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	08/28/1986
Date Stopped:	08/28/1986
Confirm Date:	08/28/1986
Submit Workplan:	Not reported

SERVICE STATION #421 (Continued) **S101308157**

Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 07/30/1987
Remed Action: 12/31/87
Began Monitor: Not reported
Release Date: 08/28/1986
Enforce Date: 8/28/86
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 6 FT
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT583

B3 **ARCO #9759** **LUST S105032716**
SW **900 BROADWAY E** **EMI N/A**
1/8-1/4 **EL CAJON, CA 92020**
0.129 mi.
679 ft. **Site 2 of 13 in cluster B**

Relative:
Lower

Actual:
445 ft.

EMI:
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 4088
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 4088
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD

ARCO #9759 (Continued) **S105032716**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0508558
Reactive Organic Gases Tons/Yr:	2.0508558
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

ARCO #9759 (Continued) **S105032716**

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

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.0508558
Reactive Organic Gases Tons/Yr:	2.0508558
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.77
Reactive Organic Gases Tons/Yr:	2.77
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.77
Reactive Organic Gases Tons/Yr:	2.77
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37

ARCO #9759 (Continued) **S105032716**

Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.77
Reactive Organic Gases Tons/Yr:	2.77
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.77
Reactive Organic Gases Tons/Yr:	2.77
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4088
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.77
Reactive Organic Gases Tons/Yr:	2.77
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

B4 **ARCO 42142** **UST** **U004261933**
SW **900 E. BROADWAY** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.129 mi.
679 ft. **Site 3 of 13 in cluster B**

Relative:
Lower

Actual:
445 ft.

UST:
Facility ID: 37-000-105366
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.80803
Longitude: -116.95058

B5 **ARCO FACILITY NO. 9759** **LUST** **U001571239**
SW **900 BROADWAY** **San Diego Co. HMMD** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **SWEEPS UST**
0.129 mi. **HIST UST**
679 ft. **Site 4 of 13 in cluster B** **CHMIRS**

Relative:
Lower

Actual:
445 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301063
Global Id: T0607301063
Latitude: 32.8079540464848
Longitude: -116.950685977936
Status: Completed - Case Closed
Status Date: 01/25/2010
Case Worker: KK
RB Case Number: 9UT2296
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05366-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: This case has been consolidated with case H05366-001. For complete site information visit case H05366-001 (Global ID T0607302872).

LUST:
Global Id: T0607301063
Contact Type: Local Agency Caseworker
Contact Name: KEITH KEZER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: keith.kezer@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607301063
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301063
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301063
Action Type: ENFORCEMENT

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Date: 06/03/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301063
Action Type: ENFORCEMENT
Date: 01/11/2010
Action: Closure/No Further Action Letter

Global Id: T0607301063
Action Type: Other
Date: 08/31/1992
Action: Leak Reported

Global Id: T0607301063
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607301063
Action Type: Other
Date: 08/31/1992
Action: Leak Began

Global Id: T0607301063
Action Type: RESPONSE
Date: 03/30/2009
Action: Other Workplan

Global Id: T0607301063
Action Type: ENFORCEMENT
Date: 04/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301063
Action Type: ENFORCEMENT
Date: 10/12/1992
Action: Notice of Responsibility

Global Id: T0607301063
Action Type: Other
Date: 08/31/1992
Action: Leak Discovery

Global Id: T0607301063
Action Type: ENFORCEMENT
Date: 10/02/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301063
Action Type: Other
Date: 08/31/1992
Action: Leak Stopped

Global Id: T0607301063
Action Type: REMEDIATION
Date: 04/16/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

ARCO FACILITY NO. 9759 (Continued) **U001571239**

LUST:

Global Id:	T0607301063
Status:	Open - Case Begin Date
Status Date:	08/31/1992
Global Id:	T0607301063
Status:	Open - Remediation
Status Date:	09/02/1992
Global Id:	T0607301063
Status:	Completed - Case Closed
Status Date:	01/25/2010
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302872
Global Id:	T0607302872
Latitude:	32.8079675727254
Longitude:	-116.950723528862
Status:	Completed - Case Closed
Status Date:	03/02/2016
Case Worker:	TS
RB Case Number:	9UT583
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05366-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Unauthorized release case #H05366-001 was opened by DEH in August 1986 after hydrocarbon-degraded soil and groundwater were reported during subsurface assessment activities. A second unauthorized release case (#H05366-002) that was opened in 1992 due to a gasoline piping leak was consolidated with case #H05366-001 and administratively closed in January 2010. In August 1986, six soil borings were advanced at the site. The maximum concentration of total petroleum hydrocarbons in the gasoline range (TPH-g) reported in soil samples was 4,500 milligrams per kilogram (mg/kg). Two of the borings were converted to groundwater monitoring wells, and free product was later observed in one of the wells. Free product recovery by hand-bailing was conducted at the site through June 2003. Approximately 172 gallons of product was recovered, and no product was observed after June 24, 2003. In December 1997, three gasoline underground storage tanks (USTs) were removed from the site. The maximum concentrations of TPH-g, benzene, and methyl tertiary butyl ether (MTBE) reported in soil samples collected from the tank excavations were 3,800 mg/kg, 11 mg/kg, and 89 mg/kg, respectively. Approximately 1,270 tons (approximately 850 cubic yards) of petroleum hydrocarbons-impacted soil (equivalent to approximately 1,608 pounds of hydrocarbons) were excavated and disposed off site. Prior to 2002, seventeen groundwater monitoring wells were installed on site and off site to define the extent of contamination. In addition to the dissolved contaminants and free product on site, elevated concentrations of dissolved petroleum hydrocarbons were reported in the three off-site wells (MW-11, MW-12, and MW-13) that were installed along the centerline of Mollison Avenue. The three wells are located between the Thrifty site and a Shell site (case

ARCO FACILITY NO. 9759 (Continued) **U001571239**

#H17189-001). DEH determined that Thrifty and Shell shared responsibility for cleanup in that area. From June 1987 through December 1989, an on-site groundwater pump and treat (GWPT) system extracted and treated approximately 53,000 gallons of groundwater. A dual-phase extraction (DPE) system began operation at the site in April 2003, and was later upgraded under an approved Corrective Action Plan (CAP). The DPE operation was shut down in October 2005 due to low contaminant concentrations in influent vapor and groundwater. The system removed approximately 3,421 pounds of hydrocarbons from soil vapor, and extracted approximately 377,000 gallons of groundwater for treatment. Under an approved Remedial Action Plan, the DPE system was converted to a multi-phase extraction (MPE) system which began operating in February 2007. After TPH-g concentrations in influent vapor declined to asymptotic levels, the SVE component of the MPE system was shut down in February 2008. The GWPT component of the MPE system was subsequently shut down in June 2008. The MPE system removed approximately 2,004 pounds of hydrocarbons as vapor and extracted 331,336 gallons of groundwater for treatment. In summary, between August 1986 and June 2008, a total of 172 gallons of free product was recovered, 1,608 pounds of hydrocarbons was removed from the site by soil excavation, 5,425 pounds of hydrocarbon vapor was captured and treated, and, 762,036 gallons of hydrocarbon-impacted groundwater were treated and disposed of to the sewer (under permit). A CAP to address the residual and off-site contamination using ozone sparging was approved by DEH in 2009, but was later withdrawn. In February 2012, DEH approved a Revised CAP for installation of oxygen compound-releasing socks (O-SOX) to enhance remediation. The socks were deployed into nine wells in March 2012 and were removed during and after May 2014. In a letter dated September 11, 2014, Shell was notified by DEH that Thrifty had remediated their site to levels that met the States Low-Threat UST Case Closure Policy, and that Shell is responsible for the cleanup of the residual contamination beneath Mollison Avenue. Thrifty estimates that the volume of residual TPH-impacted soil at the site is approximately 100 cubic yards. The maximum and residual contaminant concentrations in soil and groundwater are shown below. The maximum free product thickness measured was 4.35 feet in 1996. No free product was observed after June 2003. DEH concurs with Thriftys conclusion that substantial clean-up activities conducted at the site have remediated soil and groundwater to levels which fulfill the State Water Resources Control Boards Low-Threat UST Case Closure Cleanup Policy criteria. Free product has been removed to the extent practicable, and remediation efforts have reduced the areal extent and the maximum concentrations of dissolved hydrocarbons. A 60-day public review and comment period was completed for DEHs Intent to Close Case Notification. DEH and Thrifty responded to comments received from the City of San Diego Public Utilities Department and the Helix Water District, respectively. In a letter dated July 30, 2015, DEH was notified that Shell had assumed responsibility/ownership of wells MW-11, MW-12, and MW-13. The remaining groundwater monitoring wells associated with the site were destroyed under DEH Permit LMWP-001644.

LUST:

Global Id:	T0607302872
Contact Type:	Local Agency Caseworker
Contact Name:	TERESA SHERMAN
Organization Name:	SAN DIEGO COUNTY LOP

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Address: P.O. Box 129261
City: San Diego
Email: teresa.sherman@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 08/28/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: RESPONSE
Date: 01/21/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 06/03/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: Other
Date: 08/28/1986
Action: Leak Reported

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 08/28/1986
Action: Notice of Responsibility

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 04/18/2012
Action: File review

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 02/27/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 07/30/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Action Type: ENFORCEMENT
Date: 03/09/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/10/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/24/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0607302872
Action Type: REMEDIATION
Date: 08/01/1986
Action: Free Product Removal

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 09/11/1996
Action: Notice of Violation

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/02/2016
Action: Closure/No Further Action Letter

Global Id: T0607302872
Action Type: RESPONSE
Date: 01/25/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 12/21/2009
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 03/11/2011

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302872
Action Type:	RESPONSE
Date:	02/25/2015
Action:	Correspondence
Global Id:	T0607302872
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Correspondence
Global Id:	T0607302872
Action Type:	RESPONSE
Date:	02/12/2016
Action:	Email Correspondence
Global Id:	T0607302872
Action Type:	ENFORCEMENT
Date:	03/08/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302872
Action Type:	RESPONSE
Date:	04/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302872
Action Type:	Other
Date:	08/28/1986
Action:	Leak Began
Global Id:	T0607302872
Action Type:	RESPONSE
Date:	05/28/2015
Action:	Well Destruction Report
Global Id:	T0607302872
Action Type:	ENFORCEMENT
Date:	04/20/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302872
Action Type:	ENFORCEMENT
Date:	10/02/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302872
Action Type:	ENFORCEMENT
Date:	01/11/2010
Action:	Letter - Notice
Global Id:	T0607302872
Action Type:	ENFORCEMENT
Date:	04/09/2009
Action:	Technical Correspondence / Assistance / Other

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 01/11/2010
Action: File review

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 01/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: RESPONSE
Date: 12/01/2014
Action: Correspondence - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302872
Action Type: RESPONSE
Date: 03/30/2009
Action: Other Workplan

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/22/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 09/19/2014
Action: Fact Sheets - Public Participation

Global Id: T0607302872
Action Type: RESPONSE
Date: 04/06/2015
Action: Other Report / Document

Global Id: T0607302872
Action Type: RESPONSE
Date: 12/14/2011
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 03/21/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: Other

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Date: 08/28/1986
Action: Leak Stopped

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/23/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302872
Action Type: RESPONSE
Date: 01/23/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 02/09/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: Other
Date: 08/28/1986
Action: Leak Discovery

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 12/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 04/07/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: RESPONSE
Date: 02/14/2013
Action: Correspondence - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 10/06/2014
Action: Correspondence - Regulator Responded

Global Id: T0607302872
Action Type: RESPONSE
Date: 05/28/2015
Action: Well Destruction Report

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Global Id: T0607302872
Action Type: RESPONSE
Date: 07/14/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 05/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/10/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 10/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: ENFORCEMENT
Date: 03/01/2016
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302872
Action Type: REMEDIATION
Date: 12/30/1997
Action: Excavation

Global Id: T0607302872
Action Type: REMEDIATION
Date: 02/01/2007
Action: Dual Phase Extraction

Global Id: T0607302872
Action Type: REMEDIATION
Date: 04/01/2003
Action: Dual Phase Extraction

Global Id: T0607302872
Action Type: REMEDIATION
Date: 06/01/1987
Action: Pump & Treat (P&T) Groundwater

LUST:
Global Id: T0607302872

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Status: Open - Case Begin Date
Status Date: 08/28/1986

Global Id: T0607302872
Status: Open - Remediation
Status Date: 10/11/2004

Global Id: T0607302872
Status: Open - Eligible for Closure
Status Date: 09/08/2014

Global Id: T0607302872
Status: Open - Remediation
Status Date: 11/14/2014

Global Id: T0607302872
Status: Open - Remediation
Status Date: 12/22/2014

Global Id: T0607302872
Status: Open - Eligible for Closure
Status Date: 08/10/2015

Global Id: T0607302872
Status: Completed - Case Closed
Status Date: 03/02/2016

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2296
Local Case: H05366-002
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/31/1992
Date Stopped: 08/31/1992
Confirm Date: 09/02/1992
Submit Workplan: 9/2/92
Prelim Assess: 09/02/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/31/1992
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Basin Number: 907.13
GW Depth: 6'
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

HMMD SAN DIEGO:
Permit Number: 105366
Business Type: 6HK28
EPA Id Number: CAL000225607
APN: 484-281-09-00
Last HMMD Inspection: 04/24/2012
Facility Telephone: 619-440-4871
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: BP WEST COAST PRODUCTS LLC
Facility Mailing Address: PO BOX 6038
Facility Mailing City: ARTESIA
Facility Mailing State: CA
Facility Mailing Zip: 90702-6038
UST Owner: BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 105366
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: PROPANE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 105366
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105366 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105366
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105366 T005

ARCO FACILITY NO. 9759 (Continued) **U001571239**

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

Permit Number: 105366
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 105366 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 105366
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: 105366
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: 105366
Update Date: 11/02/2012
Inspection Date: 04/14/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

ARCO FACILITY NO. 9759 (Continued) **U001571239**

2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/12/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105366 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4211
Capacity Gallons: 9943
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-12-30 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 105366 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4212
Capacity Gallons: 9943
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: REMOVED
Remove Close Date: 1997-12-30 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 105366 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4213
Capacity Gallons: 9943
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Remove Close Date: 1997-12-30 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 105366 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: DOUBLE WALL
Additional Id: NT2009, RT3204, RT3706; RT 5420
Capacity Gallons: 20000
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 105366 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: DOUBLE WALL
Additional Id: NT2009, RT3204, RT3706 RT5420
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 105366 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: DOUBLE WALL
Additional Id: NT2009, RT3246, RT3204, RT3706
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 &

ARCO FACILITY NO. 9759 (Continued) **U001571239**

FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Permit Number:	105366
Business Type:	6HK28
EPA Id Number:	CAL000225607
APN:	484-281-09-00
Last HMMD Inspection:	04/24/2012
Facility Telephone:	619-440-4871
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	BP WEST COAST PRODUCTS LLC
Facility Mailing Address:	PO BOX 6038
Facility Mailing City:	ARTESIA
Facility Mailing State:	CA
Facility Mailing Zip:	90702-6038
UST Owner:	BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	PROPANE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105366 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105366 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105366 T006

ARCO FACILITY NO. 9759 (Continued) **U001571239**

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

Permit Number: 105366
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: 105366
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: 105366
Update Date: 11/02/2012
Inspection Date: 04/14/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
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: 105366
Update Date: 11/02/2012
Inspection Date: 05/12/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)

ARCO FACILITY NO. 9759 (Continued) **U001571239**

without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105366 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4211
Capacity Gallons: 9943
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-12-30 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 105366 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4212
Capacity Gallons: 9943
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: REMOVED
Remove Close Date: 1997-12-30 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 105366 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105366
Tank Type: SINGLE WALL
Additional Id: 4213
Capacity Gallons: 9943
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-12-30 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 105366 T004

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3204, RT3706; RT 5420
Capacity Gallons:	20000
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 105366 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3204, RT3706 RT5420
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 105366 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3246, RT3204, RT3706
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

Permit Number:	105366
Business Type:	6HK28
EPA Id Number:	CAL000225607
APN:	484-281-09-00
Last HMMD Inspection:	04/24/2012
Facility Telephone:	619-440-4871

ARCO FACILITY NO. 9759 (Continued) **U001571239**

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

Inventory Active Permits (not SQG Medical):

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	68476-85-7
Name:	PROPANE
Other Information:	PROPANE
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105366 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 105366 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	SUPER UNLEADED
Other Information:	UNDERGROUND TANK 105366 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	105366
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & FUEL

ARCO FACILITY NO. 9759 (Continued) **U001571239**

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

Permit Number: 105366
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: 105366
Update Date: 11/02/2012
Inspection Date: 04/14/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 105366
Update Date: 11/02/2012
Inspection Date: 05/13/2003
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: 105366
Update Date: 11/02/2012
Inspection Date: 05/12/2004
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105366 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105366

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Tank Type:	SINGLE WALL
Additional Id:	4211
Capacity Gallons:	9943
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-12-30 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 105366 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	SINGLE WALL
Additional Id:	4212
Capacity Gallons:	9943
UST Contents:	Not reported
Other Content Info:	OTHER - SPECIFY
Reg Status:	REMOVED
Remove Close Date:	1997-12-30 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 105366 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	SINGLE WALL
Additional Id:	4213
Capacity Gallons:	9943
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1997-12-30 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 105366 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3204, RT3706; RT 5420
Capacity Gallons:	20000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE

ARCO FACILITY NO. 9759 (Continued) **U001571239**

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 105366 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3204, RT3706 RT5420
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 105366 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105366
Tank Type:	DOUBLE WALL
Additional Id:	NT2009, RT3246, RT3204, RT3706
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

SWEEPS UST:

Status:	Active
Comp Number:	5366
Number:	9
Board Of Equalization:	44-022207
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-005366-000001
Tank Status:	A
Capacity:	9943
Active Date:	Not reported
Tank Use:	M.V. FUEL

ARCO FACILITY NO. 9759 (Continued) **U001571239**

STG: P
Content: LEADED
Number Of Tanks: 3

Status: Active
Comp Number: 5366
Number: 9
Board Of Equalization: 44-022207
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005366-000002
Tank Status: A
Capacity: 9943
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5366
Number: 9
Board Of Equalization: 44-022207
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005366-000003
Tank Status: A
Capacity: 9943
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004314
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6195630210
Owner Name: BEST CALIFORNIA GAS, LTD.
Owner Address: 10000 LAKEWOOD BLVD.
Owner City,St,Zip: DOWNEY, CA 90240
Total Tanks: 0004

Tank Num: 001
Container Num: 4211
Year Installed: Not reported
Tank Capacity: 00009943
Tank Used for: PRODUCT

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	4212
Year Installed:	Not reported
Tank Capacity:	00009943
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	4213
Year Installed:	Not reported
Tank Capacity:	00009943
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	42110
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

CHMIRS:

OES Incident Number:	1-6580
OES notification:	11/13/2001
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

ARCO FACILITY NO. 9759 (Continued) **U001571239**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	El Cajon Fire Dept
Incident Date:	10/31/200112:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline;;;
Gallons:	100
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:	Driver drover over fill hoses that where filling tanks and damaged and dislodged hoses.

B6 **ARCO FAC #9759** **SAN DIEGO CO. SAM** **U003937942**
SW **900 BROADWAY** **UST** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.129 mi.
679 ft. **Site 5 of 13 in cluster B**

Relative:
Lower

Actual:
445 ft.

SAN DIEGO CO. SAM:

Case Number:	H05366-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	2/2/2010
Date Began:	8/28/1986

ARCO FAC #9759 (Continued) **U003937942**

Case Number:	H05366-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	1/11/2010
Date Began:	8/31/1992

UST:

Facility ID:	H05366
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8094475
Longitude:	-116.9492436

B7 **THRIFTY OIL** **HIST CORTESE** **S101301523**
SW **900 BROADWAY** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.129 mi.
679 ft. **Site 6 of 13 in cluster B**

Relative:
Lower

Actual:
445 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2296

B8 **ARCO PRODUCTS COMPANY #9759** **HIST UST** **S113098031**
SW **900 E BROADWAY** **HAZNET** **N/A**
1/8-1/4 **EL CAJON, CA 92020**
0.129 mi.
679 ft. **Site 7 of 13 in cluster B**

Relative:
Lower

Actual:
445 ft.

HIST UST:

File Number:	0002AC91
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AC91.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

ARCO PRODUCTS COMPANY #9759 (Continued) **S113098031**

Click here for Geo Tracker PDF:

HAZNET:

envid:	S113098031
Year:	1997
GEPAID:	CAL000187309
Contact:	ARCO PRODUCTS COMPANY
Telephone:	7146705407
Mailing Name:	Not reported
Mailing Address:	PO BOX 6038
Mailing City,St,Zip:	ARTESIA, CA 907020000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	1.3552
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

A9 **SUN AUTO REPAIR** **San Diego Co. HMMD** **S103953367**
South **953 BROADWAY** **SWEEPS UST** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **HAZNET**
0.144 mi.
760 ft. **Site 2 of 2 in cluster A**

Relative:
Lower

Actual:
451 ft.

HMMD SAN DIEGO:

Permit Number:	113668
Business Type:	6HK18
EPA Id Number:	CAL000022230
APN:	484-282-26-00
Last HMMD Inspection:	12/10/2002
Facility Telephone:	619-579-1999
Permit Status:	INAC
Permit Expiration:	06/30/2002
Date Last Updated:	11/02/2012
Facility Owner:	KEN RATHE
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-4706
UST Owner:	H P DALL
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 113668 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113668
Tank Type:	UNKNOWN
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	Not reported

SUN AUTO REPAIR (Continued) **S103953367**

Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-02-03 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	210104
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	484-294-31-00
Last HMMD Inspection:	10/14/2010
Facility Telephone:	619-588-6276
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	TUYEN KY AU
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
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:	210104
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:	210104
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:	210104
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste

SUN AUTO REPAIR (Continued) **S103953367**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported
APN: 484-294-31-00
Last HMMD Inspection: 10/14/2010
Facility Telephone: 619-588-6276
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TUYEN KY AU
Facility Mailing Address: 953 BROADWAY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021
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: 210104
Update Date: 11/02/2012

SUN AUTO REPAIR (Continued) **S103953367**

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: 210104
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: 210104
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported

SUN AUTO REPAIR (Continued) **S103953367**

APN:	484-294-31-00
Last HMMD Inspection:	10/14/2010
Facility Telephone:	619-588-6276
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	TUYEN KY AU
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
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:	210104
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:	210104
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:	210104
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	210104
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:	210104
Update Date:	11/02/2012

SUN AUTO REPAIR (Continued) **S103953367**

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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported
APN: 484-294-31-00
Last HMMD Inspection: 10/14/2010
Facility Telephone: 619-588-6276
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TUYEN KY AU
Facility Mailing Address: 953 BROADWAY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021
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: 210104
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: 210104
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

SUN AUTO REPAIR (Continued) **S103953367**

Hazardous Categories 2: Not reported

Permit Number: 210104
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported
APN: 484-294-31-00
Last HMMD Inspection: 10/14/2010
Facility Telephone: 619-588-6276
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TUYEN KY AU
Facility Mailing Address: 953 BROADWAY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

SUN AUTO REPAIR (Continued) **S103953367**

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: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

SUN AUTO REPAIR (Continued) **S103953367**

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported
APN: 484-294-31-00
Last HMMD Inspection: 10/14/2010
Facility Telephone: 619-588-6276
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TUYEN KY AU
Facility Mailing Address: 953 BROADWAY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021
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: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
Update Date: 11/02/2012
Case Number: Not reported

SUN AUTO REPAIR (Continued) **S103953367**

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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 210104
Business Type: 6HK26
EPA Id Number: Not reported
APN: 484-294-31-00
Last HMMD Inspection: 10/14/2010
Facility Telephone: 619-588-6276
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TUYEN KY AU
Facility Mailing Address: 953 BROADWAY
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021
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: 210104
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

SUN AUTO REPAIR (Continued) **S103953367**

Permit Number: 210104
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: 210104
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210104
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: 210104
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: 210104
Update Date: 11/02/2012
Inspection Date: 12/05/2008
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 203716
Business Type: 6HK26
EPA Id Number: CAL000214298
APN: 484-294-31-00
Last HMMD Inspection: 10/30/2007
Facility Telephone: 619-588-6789
Permit Status: CHNG
Permit Expiration: 10/31/2008
Date Last Updated: 11/02/2012
Facility Owner: PERRY TANG

SUN AUTO REPAIR (Continued) **S103953367**

Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	203716
Business Type:	6HK26
EPA Id Number:	CAL000214298
APN:	484-294-31-00
Last HMMD Inspection:	10/30/2007
Facility Telephone:	619-588-6789
Permit Status:	CHNG
Permit Expiration:	10/31/2008
Date Last Updated:	11/02/2012
Facility Owner:	PERRY TANG
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	203716
Business Type:	6HK26
EPA Id Number:	CAL000214298
APN:	484-294-31-00
Last HMMD Inspection:	10/30/2007
Facility Telephone:	619-588-6789
Permit Status:	CHNG
Permit Expiration:	10/31/2008
Date Last Updated:	11/02/2012
Facility Owner:	PERRY TANG
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	201101

SUN AUTO REPAIR (Continued) **S103953367**

Business Type:	6HK26
EPA Id Number:	CAL000259805
APN:	484-282-26-00
Last HMMD Inspection:	12/10/2002
Facility Telephone:	619-579-1999
Permit Status:	INAC
Permit Expiration:	04/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	BRIAN N. BEESON
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	201101
Business Type:	6HK26
EPA Id Number:	CAL000259805
APN:	484-282-26-00
Last HMMD Inspection:	12/10/2002
Facility Telephone:	619-579-1999
Permit Status:	INAC
Permit Expiration:	04/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	BRIAN N. BEESON
Facility Mailing Address:	953 BROADWAY
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000339192
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-588-6276
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	08/25/2017
Facility Owner:	Not reported
Facility Mailing Address:	953 BROADWAY, EL CAJON, CA 92021
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported

SUN AUTO REPAIR (Continued) **S103953367**

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: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210104
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4100455
Return To Compliance Date: 2015-09-29T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-08-25T01:01:19.000
Inspection Date: 2015-08-25T17:00:00.000
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)

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210104
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5727540
Return To Compliance Date: 2017-10-06T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2017-10-09T18:37:58.000
Inspection Date: 2017-08-15T07:41:00.000
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)

Waste and Materials:
Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0059881
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-04T02:30:58.000
Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Common Name: PARTS WASHER
Case Number: Not reported

SUN AUTO REPAIR (Continued) **S103953367**

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0059882
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-04T02:30:58.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0059883
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-05-04T02:30:58.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130048
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-25T01:01:31.000
Chemical Name: Used Oil Filters (Drained)
Common Name: Used Oil Filters (Drained)
Case Number: Not reported

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130049
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-25T01:01:31.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: Not reported

Record ID: DEH2008-HUPFP-210104
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0130050
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-25T01:01:31.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

SUN AUTO REPAIR (Continued) **S103953367**

SWEEPS UST:

Status:	Not reported
Comp Number:	13668
Number:	Not reported
Board Of Equalization:	44-022814
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-013668-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

Status:	Active
Comp Number:	13668
Number:	9
Board Of Equalization:	44-022814
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

HAZNET:

envid:	S103953367
Year:	2015
GEPAID:	CAL000339192
Contact:	TUYEN AU
Telephone:	6195886276
Mailing Name:	Not reported
Mailing Address:	953 BROADWAY
Mailing City,St,Zip:	EL CAJON, CA 920214706
Gen County:	San Diego
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	H100
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

B10 **UNOCAL** **HIST CORTESE** **S104660354**
SW **898 BROADWAY** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.163 mi.
859 ft. **Site 8 of 13 in cluster B**

Relative:
Lower

Actual:
442 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2860

B11 **EXXON #1019** **LUST** **S102437362**
SW **898 BROADWAY** **San Diego Co. HMMD** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **SWEEPS UST**
0.163 mi. **EMI**
859 ft. **Site 9 of 13 in cluster B** **HIST CORTESE**

Relative:
Lower

Actual:
442 ft.

LUST REG 9:
Region: 9
Status: Remediation Plan
Case Number: 9UT475
Local Case: H17189-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Repair Piping
Source: Unknown
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 12/01/1985
Date Stopped: 04/01/1991
Confirm Date: 07/22/1985
Submit Workplan: Not reported
Prelim Assess: 07/22/1985
Desc Pollution: 1/28/92
Remed Plan: 01/28/1992
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/09/1985
Enforce Date: 10/6/86
Closed Date: Not reported
Enforce Type: Cleanup and Abatement Orders
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 9’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 86-88
Waste Discharge Requirement Number: Not reported

HMMD SAN DIEGO:

EXXON #1019 (Continued) **S102437362**

Permit Number:	210118
Business Type:	6HK28
EPA Id Number:	CAL000335784
APN:	484-281-08-00
Last HMMD Inspection:	03/28/2012
Facility Telephone:	619-444-8004
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	APRO, LLC
Facility Mailing Address:	17311 S MAIN ST
Facility Mailing City:	GARDENA
Facility Mailing State:	CA
Facility Mailing Zip:	90248
UST Owner:	APRO LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	210118
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 117189 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210118
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 117189 T006
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210118
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 117189 T005
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210118
Update Date:	11/02/2012
Case Number:	111-42-2
Name:	SOLVENT-HIGH PRESSURE SOAP
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

EXXON #1019 (Continued) **S102437362**

Permit Number: 210118
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: SUMP WATER/ OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210118
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GAS FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012

EXXON #1019 (Continued) **S102437362**

Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 117189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210118
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 4000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1963-01-01 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 117189 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210118
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 4000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1963-01-01 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 117189 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 210118
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000

EXXON #1019 (Continued) **S102437362**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 117189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT081; RT2558, RT4541
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.
UST Name:	UNDERGROUND TANK 117189 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558, RT4541
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL

EXXON #1019 (Continued) **S102437362**

Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.
UST Name:	UNDERGROUND TANK 117189 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558, RT4541
Capacity Gallons:	10000
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:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.
Permit Number:	210118
Business Type:	6HK28
EPA Id Number:	CAL000335784
APN:	484-281-08-00
Last HMMD Inspection:	03/28/2012
Facility Telephone:	619-444-8004
Permit Status:	OPEN
Permit Expiration:	10/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	APRO, LLC
Facility Mailing Address:	17311 S MAIN ST
Facility Mailing City:	GARDENA
Facility Mailing State:	CA
Facility Mailing Zip:	90248
UST Owner:	APRO LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	210118
Update Date:	11/02/2012
Case Number:	68476-34-6
Name:	DIESEL
Other Information:	UNDERGROUND TANK 117189 T007
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	210118
Update Date:	11/02/2012
Case Number:	8006-61-9

EXXON #1019 (Continued) **S102437362**

Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 117189 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210118
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 117189 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210118
Update Date: 11/02/2012
Case Number: 111-42-2
Name: SOLVENT-HIGH PRESSURE SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 210118
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: SUMP WATER/ OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 210118
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GAS FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE

EXXON #1019 (Continued) **S102437362**

Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/18/2009
Violation Code: 6HV3554
Violation: SWPP1: MONTHLY ELLD NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 1:Monthly electronic line leak detection not performed. 2643(c)(2)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

Permit Number: 210118
Update Date: 11/02/2012
Inspection Date: 03/08/2010
Violation Code: 6HV3252
Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 117189 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210118
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 4000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1963-01-01 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.

EXXON #1019 (Continued) **S102437362**

UST Name:	UNDERGROUND TANK 117189 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	4000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name:	UNDERGROUND TANK 117189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT081; RT2558, RT4541
Capacity Gallons:	10000

EXXON #1019 (Continued) **S102437362**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name:	UNDERGROUND TANK 117189 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558, RT4541
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

UST Name:	UNDERGROUND TANK 117189 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	210118
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558, RT4541
Capacity Gallons:	10000
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:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

SWEEPS UST:

Status:	Not reported
Comp Number:	17189
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017189-000001
Tank Status:	Not reported

EXXON #1019 (Continued) **S102437362**

Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	4
Status:	Not reported
Comp Number:	17189
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017189-000002
Tank Status:	Not reported
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	17189
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017189-000003
Tank Status:	Not reported
Capacity:	6000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	17189
Number:	Not reported
Board Of Equalization:	44-000074
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-017189-000004
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

EXXON #1019 (Continued) **S102437362**

Status: Active
Comp Number: 17189
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017189-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 17189
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017189-000006
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 17189
Number: 9
Board Of Equalization: 44-000074
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017189-000007
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

EMI:
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 1314
Air District Name: SD

EXXON #1019 (Continued) **S102437362**

SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	1314
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	1314
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	1314
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2

EXXON #1019 (Continued) **S102437362**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.626261
Reactive Organic Gases Tons/Yr:	1.626261
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.626261
Reactive Organic Gases Tons/Yr:	1.626261
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.86
Reactive Organic Gases Tons/Yr:	1.86
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

EXXON #1019 (Continued) **S102437362**

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.86
Reactive Organic Gases Tons/Yr:	1.86
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.86
Reactive Organic Gases Tons/Yr:	1.86
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	1314
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:	1.8600000000000001
Reactive Organic Gases Tons/Yr:	1.8600000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	1314
Air District Name:	SD
SIC Code:	5541

EXXON #1019 (Continued) **S102437362**

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:	1.8600000000000001
Reactive Organic Gases Tons/Yr:	1.8600000000000001
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT784

B12 **BROADWAY EXXON #1019** **LUST U001571297**
SW **898 BROADWAY** **HIST UST N/A**
1/8-1/4 **EL CAJON, CA 92021** **ENF**
0.163 mi.
859 ft. **Site 10 of 13 in cluster B**

Relative:
Lower

Actual:
442 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302776
Global Id:	T0607302776
Latitude:	32.8080374582686
Longitude:	-116.951377987862
Status:	Open - Site Assessment
Status Date:	07/08/2009
Case Worker:	EM
RB Case Number:	9UT475
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H17189-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	In 1985, a gasoline release was discovered during station reconstruction activities and Case H17189-001 was opened on July 22, 1985. For site specific data, refer to ESI tab

LUST:

Global Id:	T0607302776
Contact Type:	Local Agency Caseworker
Contact Name:	EWAN MOFFAT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ewan.moffat@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607302776
Action Type:	ENFORCEMENT
Date:	06/16/2015

BROADWAY EXXON #1019 (Continued) **U001571297**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 09/14/2010
Action: Meeting

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/25/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/24/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 05/24/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607302776
Action Type: RESPONSE
Date: 03/03/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 12/31/1986
Action: Clean-up and Abatement Order

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 11/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302776
Action Type: Other
Date: 07/22/1985
Action: Leak Reported

Global Id: T0607302776
Action Type: RESPONSE
Date: 02/03/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 10/22/2009
Action: Other Report / Document

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 10/15/2013
Action: Technical Correspondence / Assistance / Other

BROADWAY EXXON #1019 (Continued) **U001571297**

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 09/11/2014
Action: Letter - Notice

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/28/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/29/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/29/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/29/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 12/17/2015
Action: Correspondence

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302776
Action Type: Other
Date: 07/22/1985
Action: Leak Began

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/23/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/18/2008
Action: Pilot Study/ Treatability Report

Global Id: T0607302776
Action Type: RESPONSE
Date: 04/27/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302776
Action Type: RESPONSE

BROADWAY EXXON #1019 (Continued) **U001571297**

Date: 07/31/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/28/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/12/2017
Action: Other Report / Document

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/27/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: Other
Date: 07/22/1985
Action: Leak Discovery

Global Id: T0607302776
Action Type: RESPONSE
Date: 12/11/2014
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302776
Action Type: RESPONSE
Date: 09/02/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 07/14/2009
Action: Letter - Notice

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/31/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 01/09/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302776
Action Type: RESPONSE
Date: 11/15/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302776
Action Type: RESPONSE
Date: 05/30/2012
Action: Other Workplan - Regulator Responded

BROADWAY EXXON #1019 (Continued) **U001571297**

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 03/18/2015
Action: Email Correspondence

Global Id: T0607302776
Action Type: Other
Date: 07/22/1985
Action: Leak Stopped

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/27/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/27/2015
Action: Monitoring Report - Quarterly

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 04/01/2016
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302776
Action Type: RESPONSE
Date: 01/29/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302776
Action Type: RESPONSE
Date: 07/30/2013
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 07/28/2010
Action: File review

Global Id: T0607302776
Action Type: ENFORCEMENT
Date: 05/26/2006
Action: Notice of Responsibility

LUST:
Global Id: T0607302776
Status: Open - Case Begin Date
Status Date: 07/22/1985

Global Id: T0607302776
Status: Open - Remediation

BROADWAY EXXON #1019 (Continued) **U001571297**

Status Date: 04/14/1986

Global Id: T0607302776
Status: Open - Site Assessment
Status Date: 07/08/2009

HIST UST:
File Number: 0002F303
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F303.pdf
Region: STATE
Facility ID: 00000013477
Facility Type: Gas Station
Other Type: Not reported
Contact Name: SAME
Telephone: 6194473052
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1963
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: 1963
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 3/16
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: 1963
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, 10

BROADWAY EXXON #1019 (Continued) **U001571297**

Click here for Geo Tracker PDF:

ENF:

Region:	9
Facility Id:	256719
Agency Name:	Shell Oil Company - Anaheim
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
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:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000224N86
Reg Measure Id:	163135
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported

BROADWAY EXXON #1019 (Continued) **U001571297**

WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220741
Region:	9
Order / Resolution Number:	LT861006
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	10/06/1986
Adoption/Issuance Date:	Not reported
Achieve Date:	1996-01-02
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000224N86
Description:	UNKNOWN
Program:	UST
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

Region:	9
Facility Id:	256719
Agency Name:	Shell Oil Company - Anaheim
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
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

BROADWAY EXXON #1019 (Continued) **U001571297**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000224N86
Reg Measure Id:	163135
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220523
Region:	9
Order / Resolution Number:	96-042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/09/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	1996-05-09
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000224N86
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

BROADWAY EXXON #1019 (Continued) **U001571297**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

B13 **BROADWAY EXXON #1019** **SAN DIEGO CO. SAM** **U003938528**
SW **898 BROADWAY** **UST** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.163 mi.
859 ft. **Site 11 of 13 in cluster B**

Relative:
Lower

Actual:
442 ft.

SAN DIEGO CO. SAM:

Case Number:	H17189-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	4/14/1986
Date Began:	7/22/1985

UST:

Facility ID:	H17189
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.809397
Longitude:	-116.950007

HMMD SAN DIEGO:

Permit Number:	117189
Business Type:	6HK28
EPA Id Number:	CAL000189832
APN:	484-281-08-00
Last HMMD Inspection:	02/06/2007
Facility Telephone:	619-401-7271
Permit Status:	CHNG
Permit Expiration:	06/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	NEW WEST PETROLEUM SD 2, INC.
Facility Mailing Address:	1831 SIXTEENTH ST
Facility Mailing City:	SACRAMENTO
Facility Mailing State:	CA
Facility Mailing Zip:	95814-
UST Owner:	NEW WEST PETROLEUM LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 117189 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	4000

BROADWAY EXXON #1019 (Continued) **U003938528**

UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	4000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1963-01-01 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 117189 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported

BROADWAY EXXON #1019 (Continued) **U003938528**

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 117189 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	DOUBLE WALL
Additional Id:	RT081; RT2558
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.
UST Name:	UNDERGROUND TANK 117189 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1985-01-01 00:00:00
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.
UST Name:	UNDERGROUND TANK 117189 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	117189
Tank Type:	DOUBLE WALL
Additional Id:	RT0811; RT2558
Capacity Gallons:	10000
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:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	18
UST Monitor Method:	DW TNK SW PRESSURE PIPE W/ SHUTOFF LLD: INTERSTITIAL, PIPE TEST ANNUALLY 0.1 GAL/HR OR MONTHLY 0.2 GAL/HR.

B14
SW
1/8-1/4
0.163 mi.
859 ft.

SHELL OIL PRODUCTS US
898 BROADWAY
EL CAJON, CA 92021

Site 12 of 13 in cluster B

RCRA-CESQG 1000287986
HIST CORTESE CAD980695472

Relative:
Lower

Actual:
442 ft.

RCRA-CESQG:

Date form received by agency:	04/04/2017
Facility name:	SHELL OIL PRODUCTS US
Facility address:	898 BROADWAY EL CAJON, CA 92021
EPA ID:	CAD980695472
Mailing address:	S WILMINGTON AVE CARSON, CA 90801
Contact:	ANDREA WING
Contact address:	S WILMINGTON AVE CARSON, CA 90801
Contact country:	US
Contact telephone:	714-731-1050
Contact email:	ANDREA.WING@SHELL.COM
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDREA WING
Owner/operator address:	S WILMINGTON AVE CARSON, CA 90801
Owner/operator country:	US
Owner/operator telephone:	707-933-2366
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/02/2017
Owner/Op end date:	Not reported
Owner/operator name:	ADAM ESTES
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

SHELL OIL PRODUCTS US (Continued) **1000287986**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/02/2017
Owner/Op end date: Not reported

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

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 03/01/2008
Site name: SERVICE STATION - 117481
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 08/17/2005
Site name: SHELL OIL PRODUCTS US
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 03/09/2000
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

SHELL OIL PRODUCTS US (Continued) **1000287986**

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 09/01/1996
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Violation Status: No violations found

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT475

B15 **UNITED #045** **UST** **U004262211**
SW **898 BROADWAY** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.164 mi.
868 ft. **Site 13 of 13 in cluster B**

Relative:
Lower

Actual:
442 ft.

UST:
Facility ID: 37-000-210118
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.80805
Longitude: -116.95135

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16 **PARISER RESIDENCE** **SAN DIEGO CO. SAM** **S105693025**
NNW **1293 N MOLLISON AV** **SLIC** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.169 mi.
893 ft.

Relative:
Lower

Actual:
448 ft.

SAN DIEGO CO. SAM:
Case Number: H25933-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Soils Only
Facility Status: Leak Being Confirmed
Date: 8/30/1990
Date Began: 8/30/1990

SLIC:
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 08/30/1990
Global Id: T0608119041
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H25933-001
Latitude: 32.812832

PARISER RESIDENCE (Continued) **S105693025**

Longitude:	-116.95048
Case Type:	Cleanup Program Site
Case Worker:	LA
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:

HMMD SAN DIEGO:

Permit Number:	125933
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	483-398-15-00
Last HMMD Inspection:	Not reported
Facility Telephone:	Not reported
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	RICHARD D PARISER
Facility Mailing Address:	1293 N MOLLISON #C
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-4771
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

C17 **CIRLCLE K #2973** **LUST** **S103891820**
North **981 GREENFIELD DR** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.171 mi.
903 ft. **Site 1 of 4 in cluster C**

Relative:
Higher

Actual:
455 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3905
Local Case:	H04767-002
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	04/22/1999

CIRLCLE K #2973 (Continued) **S103891820**

Date Stopped: 04/22/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 04/22/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/22/1999
Enforce Date: 4/29/99
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
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

C18 **CIRCLE K #2973** **LUST S100275601**
North **981 GREENFIELD DR** **SLIC N/A**
1/8-1/4 **EL CAJON, CA 92021** **CHMIRS**
0.171 mi. **HIST CORTESE**
903 ft. **Site 2 of 4 in cluster C**

Relative:
Higher

Actual:
455 ft.

LUST:
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302665
Global Id: T0607302665
Latitude: 32.8131637511559
Longitude: -116.948153972626
Status: Completed - Case Closed
Status Date: 11/20/2008
Case Worker: EM
RB Case Number: 9UT3905
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H04767-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607302665
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

CIRCLE K #2973 (Continued) **S100275601**

LUST:
Global Id: T0607302665
Action Type: Other
Date: 04/22/1999
Action: Leak Reported

Global Id: T0607302665
Action Type: Other
Date: 04/22/1999
Action: Leak Began

Global Id: T0607302665
Action Type: Other
Date: 04/22/1999
Action: Leak Discovery

Global Id: T0607302665
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Closure/No Further Action Letter

Global Id: T0607302665
Action Type: ENFORCEMENT
Date: 04/29/1999
Action: Notice of Responsibility

Global Id: T0607302665
Action Type: Other
Date: 04/22/1999
Action: Leak Stopped

LUST:
Global Id: T0607302665
Status: Open - Case Begin Date
Status Date: 04/22/1999

Global Id: T0607302665
Status: Open - Remediation
Status Date: 02/20/2000

Global Id: T0607302665
Status: Completed - Case Closed
Status Date: 11/20/2008

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/10/1991
Global Id: T0608181955
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H04767-001
Latitude: 32.813017
Longitude: -116.94813
Case Type: Cleanup Program Site
Case Worker: Not reported

CIRCLE K #2973 (Continued) **S100275601**

Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

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

CHMIRS:

OES Incident Number:	009631
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**08-JAN-90**
Property Use:	500
Agency Id Number:	37717
Agency Incident Number:	99999
Time Notified:	1430
Time Completed:	1630
Surrounding Area:	500
Estimated Temperature:	70
Property Management:	C
More Than Two Substances Involved?:	N
Resp Agncy Personel # Of Decontaminated:	0
Responding Agency Personel # Of Injuries:	0
Responding Agency Personel # Of Fatalities:	0
Others Number Of Decontaminated:	0
Others Number Of Injuries:	0
Others Number Of Fatalities:	0
Vehicle Make/year:	GASOLINE TANKER
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	MC174312
CA DOT PUC/ICC Number:	Not reported
Company Name:	RF WHITE CO
Reporting Officer Name/ID:	NICK VENT
Report Date:	08-JAN-90
Facility Telephone:	619 338-2222
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	88-92
Agency:	Not reported
Incident Date:	08-JAN-90
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	25-MAY-90

CIRCLE K #2973 (Continued) **S100275601**

Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3905

C19
North
1/8-1/4
0.171 mi.
903 ft.

Relative:
Higher

Actual:
455 ft.

CIRCLE K STORE #2973
981 GREENFIELD DR
EL CAJON, CA 92021

Site 3 of 4 in cluster C

RCRA-SQG **1000174081**
SAN DIEGO CO. SAM **CAD981680754**
San Diego Co. HMMD
SWEEPS UST
HIST UST
FINDS
ECHO

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CIRCLE K STORE #2973
Facility address:	981 GREENFIELD DR EL CAJON, CA 92021
EPA ID:	CAD981680754
Mailing address:	5811 MANZANITA AVE CARMICHAEL, CA 95608
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	CIRCLE K CORP

CIRCLE K STORE #2973 (Continued) **1000174081**

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	10/16/1986
Site name:	CIRCLE K STORE #2973
Classification:	Large Quantity Generator

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number:	H04767-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	6/10/1991
Date Began:	8/9/1990

CIRCLE K STORE #2973 (Continued) **1000174081**

Case Number:	H04767-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	9/17/2008
Date Began:	4/22/1999

HMMD SAN DIEGO:

Permit Number:	104767
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	484-091-83-00
Last HMMD Inspection:	02/10/1999
Facility Telephone:	619-579-8306
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	CIRCLE K CORP.
Facility Mailing Address:	PO BOX 52085
Facility Mailing City:	PHOENIX
Facility Mailing State:	AZ
Facility Mailing Zip:	85072-2085
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 104767 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	104767
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	10000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1999-04-22 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	SUCTION
Monitor Code:	01
UST Monitor Method:	SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

UST Name:	UNDERGROUND TANK 104767 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	104767
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

CIRCLE K STORE #2973 (Continued) **1000174081**

Reg Status: REMOVED
Remove Close Date: 1999-04-22 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST TRIENNIALLY

SWEEPS UST:
Status: Active
Comp Number: 4767
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: 37-000-004767-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Status: Active
Comp Number: 4767
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: 37-000-004767-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: 0002AEE0
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AEE0.pdf
Region: STATE
Facility ID: 00000013659
Facility Type: Gas Station
Other Type: Not reported
Contact Name: KEN ZIMMERMAN
Telephone: 6194409897
Owner Name: CIRCLE K CORPORATION
Owner Address: 4500 SOUTH 40TH STREET

CIRCLE K STORE #2973 (Continued) **1000174081**

Owner City,St,Zip: PHOENIX, AZ 85040
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
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: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002749535

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

STATE MASTER

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

ECHO:
Envid: 1000174081
Registry ID: 110002749535
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002749535

C20 **J&B-LUMBER CO INC** **SWEEPS UST** **S106927594**
NNE **1015 GREENFIELD ST** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.178 mi.
940 ft. **Site 4 of 4 in cluster C**

Relative:
Higher

Actual:
458 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 20220
Number: Not reported
Board Of Equalization: 44-023133

J&B-LUMBER CO INC (Continued) **S106927594**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020220-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	OTHER
Number Of Tanks:	1
Status:	Active
Comp Number:	20220
Number:	9
Board Of Equalization:	44-023133
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

D21 **7-ELEVEN FOOD STORE #25085** **LUST 1000281941**
SW **895 BROADWAY** **SLIC N/A**
1/8-1/4 **EL CAJON, CA 92021** **HIST UST**
0.188 mi.
994 ft. **Site 1 of 4 in cluster D**

Relative:
Lower

Actual:
442 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302275
Global Id:	T0607302275
Latitude:	32.807385170155
Longitude:	-116.951235093783
Status:	Completed - Case Closed
Status Date:	06/28/2015
Case Worker:	CB
RB Case Number:	9UT3508
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H20161-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	On May 15, 1997, soil sampling was conducted during upgrades to the fuel dispensers at the site located at 895 Broadway in El Cajon, CA. Laboratory results from this initial investigation indicated Total Petroleum Hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 5,900 milligrams per kilogram (mg/kg). Based on the results, Unauthorized Release Case H20161-002

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

was opened. From October 1997 to October 1999, five groundwater monitoring wells were installed onsite investigate impacts to soil and groundwater. TPHg concentrations in soil ranged from ND to 17 mg/kg and Methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 0.15 mg/kg. Initial concentrations of TPHg, benzene, toluene, ethyl benzene, and xylenes were all ND. Concentrations of MTBE in groundwater ranged from 2.2 micrograms per liter (a%g/l) to 170 a%g/l. To complete delineation of dissolved-phase impacts to groundwater, an additional three groundwater monitoring wells were installed in April 2006. TPHg concentrations in soil ranged from ND to 36 mg/kg and MTBE concentrations ranged from ND to 0.05 mg/kg. Concentrations of MTBE in groundwater ranged from ND a%g/l to 84 a%g/l. The consultant estimates approximately 5.6 cubic yards of impacted soil greater than 100 mg/kg remains onsite. In August 2007, two air sparge wells were installed at the site. Feasibility testing was conducted in May, August, September, and October 2007, to evaluate remedial alternatives at the site. Remedial alternatives included evaluations for High Vacuum Dual-Phase Extraction (HVDPE), Soil Vapor Extraction (SVE), Air Sparging (AS), and Remediation by Natural Attenuation (RNA). Based on the results of feasibility testing, all remedial alternatives were found to be feasible options to remediate the site. A Corrective Action Plan (CAP) was submitted in August 2009 and based on the success of AS at the site, oxygen sparging was chosen as the remedial alternative. From August 2010 to January 2012, five additional air sparge wells were installed at the site. Remedial activities were conducted at the site from September 2010 through September 2012. The operating Underground Storage Tanks were removed on March 19, 2009 and fuel operations at the site ceased. The site is located in a basin designated for beneficial municipal, agricultural, and industrial supply uses. Groundwater flow direction has been consistently towards the west-northwest. Quarterly groundwater monitoring and sampling has been conducted at the site from 1997 to 2013. Remedial actions conducted at the site have reduced dissolved-phase hydrocarbon concentrations in groundwater to below Maximum Contaminant Levels (MCLs). Remaining concentrations in soil and groundwater are listed below. TPHg TPHd Benzene Toluene Ethylbenzene Xylenes MTBE TAME TBA DIPE ETBE Soil (mg/kg) 5,900 260 < 1.0 3.7 11 340 2.7 <0.025 24 <0.025 <0.025 Water (a%g/l) < 50 NA < 0.5 < 0.5 < 0.5 < 0.5 2.8 < 0.5 < 50 < 0.5 < 0.5 NA = Not Analyzed < = Not detected above indicated A receptor search was conducted within \\% mile radius of the site. Based on soil and groundwater concentrations, the consultant concludes there were no potential receptors. A human health risk assessment was performed at the site. Results of this investigation indicated that there was not an excess cancer risk at 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 case. DEH concurs with this recommendation. Note: A permit for the destruction of the monitoring wells was issued on June 26, 2014. The permit number is DEH2014-LMWP-001157.

LUST:

Global Id:	T0607302275
Contact Type:	Local Agency Caseworker
Contact Name:	CRAIG BURNETT
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

Email: craig.burnett@sdcounty.ca.gov
Phone Number: 8585056978

LUST:
Global Id: T0607302275
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 05/04/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302275
Action Type: RESPONSE
Date: 02/11/2013
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 03/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 10/21/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302275
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 10/09/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: Other
Date: 05/15/1997
Action: Leak Reported

Global Id: T0607302275
Action Type: Other
Date: 05/15/1997

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

Action: Leak Discovery

Global Id: T0607302275
Action Type: Other
Date: 05/15/1997
Action: Leak Began

Global Id: T0607302275
Action Type: RESPONSE
Date: 08/25/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607302275
Action Type: RESPONSE
Date: 08/02/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 04/01/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 11/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302275
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 08/03/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 05/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Technical Correspondence / Assistance / Other

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 12/19/2014
Action: Closure/No Further Action Letter

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 07/23/1997
Action: Notice of Responsibility

Global Id: T0607302275
Action Type: ENFORCEMENT
Date: 05/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302275
Action Type: Other
Date: 05/15/1997
Action: Leak Stopped

Global Id: T0607302275
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302275
Action Type: RESPONSE
Date: 09/23/2011
Action: Well Installation Workplan

Global Id: T0607302275
Action Type: RESPONSE
Date: 10/23/2013
Action: Monitoring Report - Quarterly

Global Id: T0607302275
Action Type: REMEDIATION
Date: 09/01/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST:
Global Id: T0607302275
Status: Open - Case Begin Date
Status Date: 05/15/1997

Global Id: T0607302275
Status: Open - Remediation

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

Status Date: 12/03/1997

Global Id: T0607302275
Status: Open - Eligible for Closure
Status Date: 11/20/2014

Global Id: T0607302275
Status: Completed - Case Closed
Status Date: 12/18/2014

Global Id: T0607302275
Status: Completed - Case Closed
Status Date: 12/19/2014

Global Id: T0607302275
Status: Open - Eligible for Closure
Status Date: 06/23/2015

Global Id: T0607302275
Status: Completed - Case Closed
Status Date: 06/28/2015

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/03/1990
Global Id: T0607391334
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20161-001
Latitude: 32.807401
Longitude: -116.951327
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

HIST UST:
File Number: 0002F3B8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3B8.pdf
Region: STATE
Facility ID: 00000010199
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LESTER SMITH
Telephone: 6195798711
Owner Name: THE SOUTHERN CORPORATION
Owner Address: 7839 UNIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

7-ELEVEN FOOD STORE #25085 (Continued) **1000281941**

Tank Num:	001
Container Num:	XERXES
Year Installed:	1984
Tank Capacity:	00009816
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	0.30
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	25085-2
Year Installed:	1984
Tank Capacity:	00009816
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	0.30
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	25085-3
Year Installed:	1984
Tank Capacity:	00009816
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	0.30
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D22 **7-ELEVEN FOOD STORE #25085** **SAN DIEGO CO. SAM** **U003937317**
SW **895 BROADWAY** **UST** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.188 mi. **SWEEPS UST**
994 ft. **Site 2 of 4 in cluster D**

Relative:
Lower

Actual:
442 ft.

SAN DIEGO CO. SAM:

Case Number:	H20161-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	5/3/1990
Date Began:	3/20/1990

Case Number:	H20161-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	12/3/1997
Date Began:	5/15/1997

UST:

Facility ID:	H20161
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.8086514
Longitude:	-116.9500474

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

HMMD SAN DIEGO:

Permit Number:	120161
Business Type:	6HK28
EPA Id Number:	CAD981406622
APN:	484-282-25-00
Last HMMD Inspection:	04/07/2009
Facility Telephone:	619-444-7711
Permit Status:	INAC
Permit Expiration:	06/30/2009
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

Violations Inactive Permits:

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

test not performed. 2643(b)(1)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/08/2004
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: Inactive Permit

Permit Number: 120161
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: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/08/2004
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: 120161
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: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/03/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 120161 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120161
Tank Type: SINGLE WALL
Additional Id: RT1517RT2133/AT5391
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2009-03-19 00:00:00
Year Installed: 1984-01-01 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 120161 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120161
Tank Type: SINGLE WALL
Additional Id: RT1517/RT2133/AT5391
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2009-03-19 00:00:00
Year Installed: 1984-01-01 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

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

UST Name:	UNDERGROUND TANK 120161 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120161
Tank Type:	SINGLE WALL
Additional Id:	RT1517/AT5391
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-03-19 00:00:00
Year Installed:	1984-01-01 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

Permit Number:	120161
Business Type:	6HK28
EPA Id Number:	CAD981406622
APN:	484-282-25-00
Last HMMD Inspection:	04/07/2009
Facility Telephone:	619-444-7711
Permit Status:	INAC
Permit Expiration:	06/30/2009
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

Violations Inactive Permits:

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/28/2003
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/08/2004
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:	Inactive Permit

Permit Number:	120161
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:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012
Inspection Date:	07/08/2004
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:	120161
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:	Inactive Permit

Permit Number:	120161
Update Date:	11/02/2012

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/27/2005
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: Inactive Permit

Permit Number: 120161
Update Date: 11/02/2012
Inspection Date: 07/03/2008
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

UST:
UST Name: UNDERGROUND TANK 120161 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120161
Tank Type: SINGLE WALL
Additional Id: RT1517RT2133/AT5391
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2009-03-19 00:00:00
Year Installed: 1984-01-01 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 120161 T002
Last Update: 2012-11-02 14:17:38

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

Permit Number:	120161
Tank Type:	SINGLE WALL
Additional Id:	RT1517/RT2133/AT5391
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-03-19 00:00:00
Year Installed:	1984-01-01 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 120161 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120161
Tank Type:	SINGLE WALL
Additional Id:	RT1517/AT5391
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	SUPER UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2009-03-19 00:00:00
Year Installed:	1984-01-01 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

SWEEPS UST:

Status:	Active
Comp Number:	20161
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:	37-000-020161-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	20161
Number:	9
Board Of Equalization:	44-002251
Referral Date:	Not reported
Action Date:	06-26-92

7-ELEVEN FOOD STORE #25085 (Continued) **U003937317**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020161-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	20161
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:	37-000-020161-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

D23 **7 ELEVEN #25085** **LUST S102769863**
SW **895 BROADWAY** **EMI N/A**
1/8-1/4 **EL CAJON, CA 92021** **HIST CORTESE**
0.188 mi.
994 ft. **Site 3 of 4 in cluster D**

Relative:
Lower

Actual:
442 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT3508
Local Case:	H20161-002
Substance:	Unleaded Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	05/15/1997
Date Stopped:	05/15/1997
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	07/08/1997
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported

7 ELEVEN #25085 (Continued) **S102769863**

Release Date: 05/15/1997
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: Municipal groundwater use
NPDES Number: Not reported
Priority: 3B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

EMI:

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 6006
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: .8
Reactive Organic Gases Tons/Yr: .8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 6006
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: .8
Reactive Organic Gases Tons/Yr: .8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 6006
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD

7 ELEVEN #25085 (Continued) **S102769863**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.8
Reactive Organic Gases Tons/Yr:	.8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	6006
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:	0.80000000000000004
Reactive Organic Gases Tons/Yr:	0.80000000000000004
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	6006
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:	0.80000000000000004
Reactive Organic Gases Tons/Yr:	0.80000000000000004
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3508

D24 **7-ELEVEN CO.** **LUST** **S104891119**
SW **895 BROADWAY E** **N/A**
1/8-1/4 **EL CAJON, CA 92020**
0.188 mi.
994 ft. **Site 4 of 4 in cluster D**

Relative: LUST REG 9:
Lower

Region:	9
Status:	Preliminary site assessment workplan submitted
Actual: Case Number:	9UT4116
442 ft. Local Case:	H20161-002
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Repair Piping
Source:	Piping
Cause:	Other Cause
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	10/03/2000
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	1/16/01
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	10/03/2000
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:	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

E25 **THE GAS STOP** **LUST** **U001573043**
ESE **1090 BROADWAY** **HIST UST** **N/A**
1/8-1/4 **EL CAJON, CA 92021** **HIST CORTESE**
0.214 mi.
1128 ft. **Site 1 of 3 in cluster E**

Relative: LUST:
Higher

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Actual: Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302139
461 ft. Global Id:	T0607302139
Latitude:	32.8077617
Longitude:	-116.9447939
Status:	Completed - Case Closed
Status Date:	09/24/2013

THE GAS STOP (Continued) **U001573043**

Case Worker:	EP
RB Case Number:	9UT3378
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H03693-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	In October 1994, during underground storage tank (UST) upgrade activities, soil samples were collected from two soil borings, B-1 and B-2, adjacent to the former UST basin by EnecoTech Southwest Inc. (EnecoTech). The highest reported total petroleum hydrocarbon as gasoline (TPHg) concentration of 12,960 milligrams per kilogram (mg/kg) was reported in soil sample B-2 between 9 to 10 feet below ground surface (bgs). Groundwater was encountered at approximately 10 feet bgs. Based on the results of the soil sampling, a UST Unauthorized Release Report, dated November 2, 1994, was submitted to DEH. Site Assessment and Mitigation Program (SAM) correspondence dated December 27, 1994, required that the responsible party take corrective action in response to the unauthorized release. The three onsite USTs were re-lined and all piping systems were pressure-tested in February 1995. In February 1995, SAM required an environmental assessment for the unauthorized release. In May 1995, EnecoTech oversaw the drilling and sampling of six borings, which were completed as 15-foot deep groundwater monitoring wells, MW-1 through MW-6. Hydrocarbon-impacted soil was reported in soil samples from five of the six borings. Dissolved hydrocarbons were reported in groundwater samples obtained from two of the six wells. In September 1996, nine additional soil borings (B-9 through B-17) were drilled and sampled to depths ranging from 8 to 14.5 feet bgs. TPHg and benzene, toluene, ethylbenzene, and total xylenes (BTEX) concentrations were reported in soil samples from each boring. In November 1996, gauging and sampling data collected during a groundwater monitoring event suggested a possible new release near the dispenser islands. A product line pressure test was subsequently conducted and the test results revealed leaks at two of the gasoline dispensers. A second UST Unauthorized Release Report dated November 20, 1996 was submitted to DEH. In August 1999, EnecoTech supervised the installation of three groundwater monitoring wells (MW-7 through MW-9) in the sidewalks along 1st Street and Broadway to determine the spatial extent of impacted soil and groundwater to the south and east. In April 2000, EnecoTech performed a soil vapor extraction pilot test at the site, using MW-4 as the extraction well and MW-2, MW-3, MW-5, and MW-6 as observation wells. The results indicated that a 23-foot radius of influence could be generated around MW-4, despite the shallow groundwater depth of 8.15 feet bgs. Elevated TPHg concentrations were present at wells MW-4 and MW-5 during pilot test activities. In 2002, EnecoTech installed an additional groundwater monitoring well (MW-10) downgradient of the site to delineate groundwater due to the presence of MTBE in the sample collected from well MW-3. In June 2004, the UST system was removed by Western Pump under the oversight of EnecoTech. Western Pump later installed the replacement UST system. Following construction activities, MW-1, MW-2, and MW-4 were unable to be located and were assumed to have been improperly destroyed. In April 2005, SECOR International Inc. submitted a Corrective Action Plan (CAP) for the site. The CAP recommended remediation by natural attenuation with case closure for the site. In May 2005, SAM responded and required that quarterly

THE GAS STOP (Continued) **U001573043**

groundwater monitoring resume and that wells MW-1, MW-2, and MW-4 be located and properly destroyed. In response, a work plan to reinstall the monitoring wells in vicinity of their original locations was submitted. However, these wells were never reinstalled. In August 2007, EnviroApplications, Inc. (EAI) conducted a vapor health risk assessment required by SAM. The vapor analytical results demonstrated that there is no additional risk to human health from hydrocarbon vapors at the site. EAI calculated the highest cancer risk values from potential benzene vapor inhalation by occupants of the onsite building as 1.88E-08. The SAM letter, dated February 5, 2008, concurred with EAIs findings. To verify hydrocarbon impacts to groundwater, ten groundwater monitoring wells were installed between May 1995 through April 2010. Groundwater monitoring/sampling events were completed on-site starting on December 12, 1995 and concluding on December 12, 2011 as part of a regularly scheduled semi-annual monitoring program. Measurable Liquid Phase Hydrocarbons (LPH) was measured intermittently in onsite wells MW-4, MW-5, and MW-6, with observed thicknesses ranging from 0.01 to 0.60 feet. A LPH thickness of 0.01 feet was last reported in MW-4 on June 17, 1998. Based on EAIs review of information provided by the State of California Department of Water Resources and their site reconnaissance survey, one domestic water supply well is located \\% mile north of the site. Based on the distance and the upgradient direction of this potential receptor to the site, EAI has determined it is unlikely that the petroleum hydrocarbon release at the site is affecting or could affect this sensitive receptor. The consultant concludes that the petroleum hydrocarbon impacts to the soil are most predominant in the vicinity of the former USTs and fuel dispensers. Soil sample analytical data indicates that soils containing TPHg concentrations greater than 100 mg/kg exist within the vadose zone and extend to the capillary fringe, as deep as 10 feet bgs. The spatial extent of soil impact appears limited to the southern portion of the site and extends beneath Broadway offsite. The consultant reports the estimated volume of hydrocarbon-impacted soil remaining onsite is 694.44 cubic yards with a calculated mass of hydrocarbons equaling 5,954 pounds. The dissolved BTEX and fuel oxygenate groundwater plume has stabilized and is currently shrinking in size. Concentrations are currently below their respective Maximum Contaminant Levels (MCL) except for benzene. According to the consultant, the estimated time for dissolved-phase benzene concentrations to reach the MCL in monitoring well MW-6 is approximately 6 years. The estimated time for benzene to reach the MCL in well MW-9 is approximately 11 years. In addition, the consultant concludes public health and potential sensitive receptors are not threatened by the petroleum hydrocarbon contamination remaining onsite. In the CAP, the consultant recommends, utilization of remediation by natural attenuation to further remediate the COCs in groundwater with no further action and closure of this case. DEH concurs with their recommendations.

LUST:

Global Id:	T0607302139
Contact Type:	Local Agency Caseworker
Contact Name:	ED PAREDES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO
Email:	ed.paredes@sdcounty.ca.gov
Phone Number:	8585056806

THE GAS STOP (Continued) **U001573043**

LUST:

Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	08/11/2011
Action:	File review
Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	06/20/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302139
Action Type:	Other
Date:	10/31/1994
Action:	Leak Discovery
Global Id:	T0607302139
Action Type:	RESPONSE
Date:	02/28/2011
Action:	Site Assessment Report
Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	04/06/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302139
Action Type:	RESPONSE
Date:	08/09/2012
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607302139
Action Type:	RESPONSE
Date:	07/15/2013
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	09/11/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	09/13/2013
Action:	LOP Case Closure Summary to RB
Global Id:	T0607302139
Action Type:	ENFORCEMENT
Date:	12/20/1994
Action:	Notice of Responsibility
Global Id:	T0607302139
Action Type:	Other
Date:	11/22/1994
Action:	Leak Reported
Global Id:	T0607302139

THE GAS STOP (Continued) **U001573043**

Action Type: ENFORCEMENT
Date: 06/21/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Letter - Notice

Global Id: T0607302139
Action Type: Other
Date: 10/31/1994
Action: Leak Began

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 08/17/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: RESPONSE
Date: 03/02/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302139
Action Type: RESPONSE
Date: 02/22/2010
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 05/08/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 06/20/2012
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302139
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 09/13/2013
Action: Closure/No Further Action Letter

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 03/02/2011

THE GAS STOP (Continued) **U001573043**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Staff Letter

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 08/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302139
Action Type: RESPONSE
Date: 11/21/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302139
Action Type: Other
Date: 10/31/1994
Action: Leak Stopped

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 02/26/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0607302139
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: File review

Global Id: T0607302139
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0607302139
Status: Open - Case Begin Date
Status Date: 10/31/1994

Global Id: T0607302139
Status: Open - Remediation
Status Date: 04/13/2005

Global Id: T0607302139
Status: Open - Eligible for Closure
Status Date: 05/16/2013

Global Id: T0607302139
Status: Completed - Case Closed
Status Date: 09/24/2013

LUST REG 9:

THE GAS STOP (Continued) **U001573043**

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3378
Local Case: H03693-001
Substance: Regular Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/31/1994
Date Stopped: 10/31/1994
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 11/22/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/22/1994
Enforce Date: 12/20/94
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST UST:
File Number: 0002B365
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B365.pdf
Region: STATE
Facility ID: 00000023599
Facility Type: Gas Station
Other Type: Not reported
Contact Name: R.K. BUTNER
Telephone: 6192836129
Owner Name: GAS STOP, INC.
Owner Address: 4600 EL CAJON BLVD.
Owner City,St,Zip: SAN DIEGO, CA 92115
Total Tanks: 0012

Tank Num: 001
Container Num: 1-A
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT

THE GAS STOP (Continued) **U001573043**

Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2-A
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3-A
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	1-B
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	2-B
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	3-B
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	1-C
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

THE GAS STOP (Continued) **U001573043**

Tank Num:	008
Container Num:	2-C
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	009
Container Num:	3-C
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	010
Container Num:	1-D
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	011
Container Num:	2-D
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	012
Container Num:	3-D
Year Installed:	Not reported
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	013
Container Num:	7-E
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	014
Container Num:	6-E
Year Installed:	Not reported

THE GAS STOP (Continued) **U001573043**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	015
Container Num:	5-E
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	016
Container Num:	8-E
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	017
Container Num:	4-C
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	018
Container Num:	4-B
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	019
Container Num:	4-A
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA

THE GAS STOP (Continued) **U001573043**

Reg Id: 9UT3378

E26
ESE
1/8-1/4
0.214 mi.
1128 ft.

SUPER #2
1090 BROADWAY
EL CAJON, CA 92021

Site 2 of 3 in cluster E

LUST **S105034138**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST

Relative:
Higher

Actual:
461 ft.

SAN DIEGO CO. SAM:

Case Number:	H03693-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Action (Clean-Up)
Date:	9/7/2004
Date Began:	10/31/1994

HMMD SAN DIEGO:

Permit Number:	203552
Business Type:	6HK28
EPA Id Number:	CAL000348208
APN:	484-293-15-00
Last HMMD Inspection:	09/29/2011
Facility Telephone:	619-440-1166
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	YALDA, INC
Facility Mailing Address:	1110 E MAIN ST
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021
UST Owner:	SUPER STAR STATIONS
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:	203552
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 203552 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	203552
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 203552 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

SUPER #2 (Continued) **S105034138**

Permit Number: 203552
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 203552 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Violations Active Permits:
Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 02/28/2007
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/10/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/10/2008
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/10/2008
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/10/2008
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

SUPER #2 (Continued) **S105034138**

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
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:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011

SUPER #2 (Continued) **S105034138**

Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
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:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV3104
Violation:	FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation:	CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
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:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b),

SUPER #2 (Continued) **S105034138**

	2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
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:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

SUPER #2 (Continued) **S105034138**

Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 08/22/2007
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: 203552
Update Date: 11/02/2012
Inspection Date: 08/03/2006
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: 203552
Update Date: 11/02/2012
Inspection Date: 08/03/2006
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 08/03/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 203552 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 203552
Tank Type: DOUBLE WALL
Additional Id: NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 25000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-07-15 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

SUPER #2 (Continued) **S105034138**

UST Name:	UNDERGROUND TANK 203552 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	DOUBLE WALL
Additional Id:	NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons:	15000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2004-07-15 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 203552 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	DOUBLE WALL
Additional Id:	NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons:	15000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUIM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	2004-07-15 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 103693 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	1-A/NT2429
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103693 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	2-A/NT2429
Capacity Gallons:	10000

SUPER #2 (Continued) **S105034138**

UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	Not reported

UST Name:	UNDERGROUND TANK 103693 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	3-A/NT2429
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	Not reported

UST Name:	UNDERGROUND TANK 103693 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	UNKNOWN
Additional Id:	1-B/NT2429
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	OTHER- SPECIFY
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number:	203552
Business Type:	6HK28
EPA Id Number:	CAL000348208
APN:	484-293-15-00
Last HMMD Inspection:	09/29/2011
Facility Telephone:	619-440-1166
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	YALDA, INC
Facility Mailing Address:	1110 E MAIN ST
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA

SUPER #2 (Continued) **S105034138**

Facility Mailing Zip:	92021
UST Owner:	SUPER STAR STATIONS
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:	203552
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 203552 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	203552
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 203552 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	203552
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 203552 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Violations Active Permits:

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	02/28/2007
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE

SUPER #2 (Continued) **S105034138**

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3251
Violation:	MONITOR IN ALARM AT START OF INSPECTION
Violation Citation:	Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV3114
Violation:	2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation:	Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/10/2008
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3191
Violation:	NO D.O. CERT/NOTIFICATION/CHANGE
Violation Citation:	Designated Operator Notification/Change form not submitted and/or D.O. not ICC certified. 2715 (a)(b)
Activity:	ACTIVE

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011

SUPER #2 (Continued) **S105034138**

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:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3192
Violation:	NO D.O INSPECTION/INCOMPL;NO REPORTS
Violation Citation:	Designated Operator monthly inspection not conducted or incomplete; or DO inspection reports not onsite 2715 (c)(d)(e)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3252
Violation:	AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation:	All audible and/or visual alarms not functioning properly. 2632(c)(2)(B), 2636(f)(1)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/29/2011
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
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:	203552
Update Date:	11/02/2012
Inspection Date:	09/16/2009
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA

SUPER #2 (Continued) **S105034138**

identification number. CCR 66262.12(a)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/16/2009
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/16/2009
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: 203552
Update Date: 11/02/2012
Inspection Date: 09/16/2009
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/16/2009
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 09/16/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 203552
Update Date: 11/02/2012
Inspection Date: 08/22/2007
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

SUPER #2 (Continued) **S105034138**

Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3105
Violation:	NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation:	Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012
Inspection Date:	08/22/2007
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:	203552
Update Date:	11/02/2012
Inspection Date:	08/03/2006
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:	203552
Update Date:	11/02/2012
Inspection Date:	08/03/2006
Violation Code:	6HV3193
Violation:	NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation:	Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity:	ACTIVE
Permit Number:	203552
Update Date:	11/02/2012

SUPER #2 (Continued) **S105034138**

Inspection Date: 08/03/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 203552 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 203552
Tank Type: DOUBLE WALL
Additional Id: NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 25000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-07-15 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 203552 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 203552
Tank Type: DOUBLE WALL
Additional Id: NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 15000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-07-15 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 203552 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 203552
Tank Type: DOUBLE WALL
Additional Id: NT2429 (POST JULY 1, 2003 INSTALLATION)
Capacity Gallons: 15000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUIM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-07-15 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

SUPER #2 (Continued) **S105034138**

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 103693 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	1-A/NT2429
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 103693 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	2-A/NT2429
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	Not reported
UST Name:	UNDERGROUND TANK 103693 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	SINGLE WALL
Additional Id:	3-A/NT2429
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	12
UST Monitor Method:	Not reported
UST Name:	UNDERGROUND TANK 103693 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	203552
Tank Type:	UNKNOWN
Additional Id:	1-B/NT2429

SUPER #2 (Continued) **S105034138**

Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	OTHER- SPECIFY
Reg Status:	REMOVED
Remove Close Date:	2004-06-23 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

Permit Number:	103693
Business Type:	6HK28
EPA Id Number:	Not reported
APN:	484-293-15-00
Last HMMD Inspection:	10/15/2002
Facility Telephone:	619-275-1084
Permit Status:	CHNG
Permit Expiration:	06/30/2004
Date Last Updated:	11/02/2012
Facility Owner:	THE GAS STOP INC
Facility Mailing Address:	1011 BUENOS AV #D
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92110-3928
UST Owner:	THE GAS STOP INC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

UST:

UST Name:	UNDERGROUND TANK 103693 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	103693
Tank Type:	SINGLE WALL WITH EXTERIOR MEMB
Additional Id:	1-A
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	REMOVED
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	PRESSURE
Monitor Code:	12
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name:	UNDERGROUND TANK 103693 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	103693
Tank Type:	SINGLE WALL WITH EXTERIOR MEMB
Additional Id:	2-A

SUPER #2 (Continued) **S105034138**

Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 12
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103693 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103693
Tank Type: SINGLE WALL WITH EXTERIOR MEMB
Additional Id: 3-A
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 12
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK TEST MONTHLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103693 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103693
Tank Type: UNKNOWN
Additional Id: 1-B
Capacity Gallons: 250
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: REMOVED
Remove Close Date: Not reported
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:
Status: Active
Comp Number: 3693
Number: 9
Board Of Equalization: 44-021930
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003693-000001

SUPER #2 (Continued) **S105034138**

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active
Comp Number: 3693
Number: 9
Board Of Equalization: 44-021930
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003693-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3693
Number: 9
Board Of Equalization: 44-021930
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003693-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3693
Number: 9
Board Of Equalization: 44-021930
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003693-000004
Tank Status: A
Capacity: 250
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED

SUPER #2 (Continued) **S105034138**

Number Of Tanks: Not reported

E27 **SUPER #2** **UST** **U004262136**
SE **1090 BROADWAY** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.220 mi.
1161 ft. **Site 3 of 3 in cluster E**

Relative:
Higher

Actual:
462 ft.

UST:
Facility ID: 37-000-203552
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.8081
Longitude: -116.94489

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28 **PHASEALLOY** **SAN DIEGO CO. SAM** **S106915953**
NNE **1050 GREENFIELD DR** **SLIC** **N/A**
1/8-1/4 **EL CAJON, CA 92021**
0.224 mi.
1185 ft.

Relative:
Higher

Actual:
463 ft.

SAN DIEGO CO. SAM:
Case Number: H17129-001
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/28/1993
Date Began: 6/14/1985

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/28/1993
Global Id: T0608113970
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H17129-001
Latitude: 32.813774
Longitude: -116.946086
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

F29
NW
1/4-1/2
0.270 mi.
1423 ft.

Relative:
Lower

Actual:
441 ft.

KETEMA AEROSPACE
790 GREENFIELD DRIVE
EL CAJON, CA 92021

Site 1 of 2 in cluster F

Database(s): RESPONSE, ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD, Cortese, ENF, HIST CORTESE, NPDES

EDR ID Number: S103672274
EPA ID Number: N/A

RESPONSE:

Facility ID:	37370033
Site Type:	State Response
Site Type Detail:	State Response or NPL
Acres:	20
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Greg Sweel
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	400433
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	Active
Status Date:	09/28/2017
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	32.81465
Longitude:	-116.9527
APN:	4830402200
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC :	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
Confirmed COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
Potential Description:	AQUI, IA, OTH, SOIL, SV, UE
Alias Name:	AMETEK - STRAZA DIVISION
Alias Type:	Alternate Name
Alias Name:	CALIFORNIA AIRCRAFT PRODUCTS
Alias Type:	Alternate Name
Alias Name:	SENIOR AEROSPACE KETEMA
Alias Type:	Alternate Name
Alias Name:	SENIOR FLEXONICS
Alias Type:	Alternate Name
Alias Name:	STRAZA
Alias Type:	Alternate Name
Alias Name:	4830402200
Alias Type:	APN
Alias Name:	110033607318
Alias Type:	EPA (FRS #)
Alias Name:	SL209234198
Alias Type:	GeoTracker Global ID
Alias Name:	CAD981459332
Alias Type:	HWTS Identification Code
Alias Name:	400433
Alias Type:	Project Code (Site Code)

KETEMA AEROSPACE (Continued) **S103672274**

Alias Name: 37370033
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/30/1994
Comments: THE VOLUNTARY SITE INVESTIGATION AGREEMENT IS FULLY EXECUTED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/08/1982
Comments: FACILITY IDENTIFIED ID VIA 55 PHONE BOOK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2017
Comments: Interim billing agreement with RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/16/2017
Comments: ERM e-mail regarding accidental groundwater discharge.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/11/2017
Comments: Fully Executed Remedial Action Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/04/2017
Comments: Correspondence - RWQCB April EO Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/05/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/20/1987
Comments: SITE SCREENING DONE OLDER SITE, NEED MORE INFO

KETEMA AEROSPACE (Continued) **S103672274**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2011
Comments: Fourth Quarter 2010 Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/09/2017
Comments: Completed Community Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2017
Comments: Mailers for mobile home parks sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/26/2017
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

ENVIROSTOR:
Facility ID: 71002418
Status: Refer: Other Agency
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

KETEMA AEROSPACE (Continued) **S103672274**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.81445
Longitude: -116.9524
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD047784574
Alias Type: EPA Identification Number
Alias Name: 71002418
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: 06/21/1999
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

Facility ID: 37370033
Status: Active
Status Date: 09/28/2017
Site Code: 400433
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Greg Sweel
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 32.81465
Longitude: -116.9527
APN: 4830402200
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

KETEMA AEROSPACE (Continued) **S103672274**

Trichloroethylene (TCE
Potential Description: AQUI, IA, OTH, SOIL, SV, UE
Alias Name: AMETEK - STRAZA DIVISION
Alias Type: Alternate Name
Alias Name: CALIFORNIA AIRCRAFT PRODUCTS
Alias Type: Alternate Name
Alias Name: SENIOR AEROSPACE KETEMA
Alias Type: Alternate Name
Alias Name: SENIOR FLEXONICS
Alias Type: Alternate Name
Alias Name: STRAZA
Alias Type: Alternate Name
Alias Name: 4830402200
Alias Type: APN
Alias Name: 110033607318
Alias Type: EPA (FRS #)
Alias Name: SL209234198
Alias Type: GeoTracker Global ID
Alias Name: CAD981459332
Alias Type: HWTS Identification Code
Alias Name: 400433
Alias Type: Project Code (Site Code)
Alias Name: 37370033
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/30/1994
Comments: THE VOLUNTARY SITE INVESTIGATION AGREEMENT IS FULLY EXECUTED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/08/1982
Comments: FACILITY IDENTIFIED ID VIA 55 PHONE BOOK

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/10/2017
Comments: Interim billing agreement with RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/16/2017
Comments: ERM e-mail regarding accidental groundwater discharge.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 10/11/2017
Comments: Fully Executed Remedial Action Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Completed Document Type: Pre-HARP Form
Completed Date: 10/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/04/2017
Comments: Correspondence - RWQCB April EO Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/05/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/20/1987
Comments: SITE SCREENING DONE OLDER SITE, NEED MORE INFO

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2011
Comments: Fourth Quarter 2010 Groundwater Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 06/09/2017
Comments: Completed Community Update

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2017
Comments: Mailers for mobile home parks sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 10/26/2017
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

KETEMA AEROSPACE (Continued) **S103672274**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:
Case Number: H09272-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 8/31/1992
Date Began: 1/12/1988

SLIC:
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 03/18/2013
Global Id: SL209234198
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: Not reported
Latitude: 32.8142480346731
Longitude: -116.951662302017
Case Type: Cleanup Program Site
Case Worker: SM
Local Agency: Not reported
RB Case Number: 2092300
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Xylene
Site History: The Site was originally part of an airfield located in a rural setting. In 1954, California Aircraft Products purchased the property. In 1964,California Aircraft Products changed its name to Straza Industries. In March 1968, AMETEK acquired certain assets of Straza Industries and established the Straza Division of AMETEK. AMETEK, like previous owners, used the Site to manufacture aircraft engine parts, assemblies, and details. In 1988, AMETEK was split into two separate and independent, publicly owned companies - AMETEK and Ketema. As a result of the split, Ketema took 14 operating divisions, including Straza, all related assets and liabilities, as well as a number of corporate executives into that company. In addition, Ketema assumed responsibility for the environmental issues at the El Cajon site. All Site employees, management, and historical records were retained by Ketema at the time of the split. Ketema subsequently changed its name to S&K, and the facility was sold to Senior Flexonics, Inc. (Senior) in or about 1998. S&K filed for bankruptcy liquidation in 2007, at which time AMETEK stepped in to perform the additional investigative work associated with the Site. ERM 3 AMETEK/0072774-7/14/2008 Prior to bankruptcy filing, S&K was responsible for regulatory response and the ground water plume investigation and monitoring. The facility did not operate as a hazardous waste disposal facility and did not accept waste for storage from any entity outside of the entities listed above.

KETEMA AEROSPACE (Continued) **S103672274**

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

HMMD SAN DIEGO:

Permit Number:	109272
Business Type:	6HK50
EPA Id Number:	CAD047784574
APN:	483-040-22-00
Last HMMD Inspection:	08/05/2010
Facility Telephone:	619-588-3305
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SENIOR FLEXONICS, INC
Facility Mailing Address:	790 GREENFIELD DR
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-3101
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Y
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	67-73-0
Name:	ALCOHOL, 2-PROPANOL CLASS 10
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ALPHA I - DETERGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7440-37-1

KETEMA AEROSPACE (Continued) **S103672274**

Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARGON(95%) HYDROGEN(5%, 1333-74-0
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 112-34-5
Name: BLUE GOLD CLEANER 2-(2-BUTOXYETHOXY) ETHANOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: DEGREASING TANK #7 (CAUSTIC SODA)
Other Information: Not reported
Material Waste: Material

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: DEGREASING TANK #9 SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: DESOTO 110 SOLVENT CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-02-0
Name: FLAME SPRAY POWDER (NI- 48%, CR-7%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
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: EXTREMELY HAZARDOUS

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 133-74-0
Name: HYDROGEN, FLAME SPRAY H2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPYL ALCOHOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	KODAK DEVELOPER REPLENISHER PART A
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	KODAK FIXER & REPLENISHER PART B
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	108-10-1
Name:	METHYL ISOBUTYL KETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NICOBRAZ 520 CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NICOBRAZ520 CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2

KETEMA AEROSPACE (Continued) **S103672274**

Name:	NITRIC ACID 42%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	NITRIC ACID 14-16%; HYDROFLOURIC ACID 2-3% - TANK #11
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 30-40%; HYDROFLOURIC ACID 2-3% - TANK #14
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID PICKLE TANK (30%, 50% 938 LBS) #12 TANK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	LUBRICATING OILS: TELLUS, DTE, VACTRA
Material Waste:	Material

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PENETRANT, TRACER TECH P-314D
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
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: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID 20%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7632-00-0
Name:	THOROGARD (COOLING TOWER TREATMENT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	TURCO VITRO-KLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information:	1-OUNCES VITROKLENE PER GALLON 180-F
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information:	WASTE ALKALINE SOLUTION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PURGE WATER W/TCE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: DYE PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: ACID SCRUBBER SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: FILTERS WITH SILVER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)*
Other Information: FILTERS WITH CHROMIUM
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: MIXED SOLVENT WASTE, IPA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLAMMABLE SOLIDS;RAGS ETC
Material Waste: Waste

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY ABSORBANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 112-34-5
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)%
Other Information: ULTRASONIC CLEANER TANK 16 TURCO 4215
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
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: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: RESIN BEADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: DEVELOPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC, HF DETERGENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV1759
Violation: Unit not closed within 180 days of treat
Violation Citation: All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV1761
Violation: CLOSURE CERTIFICATION NOT SENT TO CUPA
Violation Citation: Certification signed by the owner/operator and a California registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}
Activity: ACTIVE

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
Violation Code:	6HV0235
Violation:	WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation:	Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1562
Violation:	DID NOT NOTIFY OF UNIT CLOSURE
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit has been closed and the generator has not notified DTSC and the local agency of the closure.
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003

KETEMA AEROSPACE (Continued) **S103672274**

Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1611
Violation:	IMPROPER CLOSURE OF HW TANK UNIT
Violation Citation:	Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1742

KETEMA AEROSPACE (Continued) **S103672274**

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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1745
Violation:	ANNUAL WASTE MINIM. CERT. INADEQ/MISSING
Violation Citation:	Annual waste minimization certification not properly completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3(c)(2); PBR 66262.45(c)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004

KETEMA AEROSPACE (Continued) **S103672274**

Violation Code:	6HV0145
Violation:	ERM REPORT NOT SUBMITTED TO HMD
Violation Citation:	Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1006

KETEMA AEROSPACE (Continued) **S103672274**

Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1710
Violation:	UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation:	Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1706
Violation:	WRONG TIER FOR WASTE ID/TYPE/TREATMT.
Violation Citation:	Waste identification, waste type, and/or treatment method not correct for the tier(s) indicated. {CE: 25201.5; CEL: 25201.14(a); CA: 25200.3; PBR: 67450.3(c)(4) and 67450.11}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1714
Violation:	IMPROPER/INADEQUATE UNIT CLOSURE
Violation Citation:	Improper/inadequate closure of treatment unit (closure includes removal or decontamination of equipment, waste residues, containment systems, soils and/or structures). {CE: 25201.5(d)(8)(A); CEL: 25201.14(c)(1); CA: 25200.3(g)(1); PBR: 67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0404
Violation:	SPILL CONTROL EQUIPMT NOT AVAILABLE
Violation Citation:	Spill or fire control equipment is not available and/or not maintained. CCR 66265.32(c),(d)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1759
Violation:	Unit not closed within 180 days of treat
Violation Citation:	All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1761
Violation:	CLOSURE CERTIFICATION NOT SENT TO CUPA
Violation Citation:	Certification signed by the owner/operator and a California

KETEMA AEROSPACE (Continued) **S103672274**

registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 109272 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: SINGLE WALL
Additional Id: NT0743-1 INDUSTRIAL WASTE PROCESSING OVERFLOW
Capacity Gallons: 220
UST Contents: Not reported
Other Content Info: INDUSTRIAL WASTE PROCESSING OV
Reg Status: CLOSED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109272 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: UNKNOWN
Additional Id: 1601
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1964-01-01 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 109272 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 250
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: CLOSED
Remove Close Date: 1988-03-24 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.

KETEMA AEROSPACE (Continued) **S103672274**

UST Name:	UNDERGROUND TANK 109272 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	CLOSED
Remove Close Date:	1988-03-24 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 109272 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	5 PAINT AND SOLVENT TANK WAS MADE OF WOOD
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	PAINT AND SOLVENT TANK WAS MAD
Reg Status:	REMOVED
Remove Close Date:	1988-01-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	109272
Business Type:	6HK50
EPA Id Number:	CAD047784574
APN:	483-040-22-00
Last HMMD Inspection:	08/05/2010
Facility Telephone:	619-588-3305
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	SENIOR FLEXONICS, INC
Facility Mailing Address:	790 GREENFIELD DR
Facility Mailing City:	EL CAJON
Facility Mailing State:	CA
Facility Mailing Zip:	92021-3101
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:	N
Generate Medical Waste:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Inventory Active Permits (not SQG Medical):

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	74-86-2
Name:	ACETYLENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	67-73-0
Name:	ALCOHOL, 2-PROPANOL CLASS 10
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ALPHA I - DETERGENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON(95%) HYDROGEN(5%, 1333-74-0
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012

KETEMA AEROSPACE (Continued) **S103672274**

Case Number:	112-34-5
Name:	BLUE GOLD CLEANER 2-(2-BUTOXYETHOXY) ETHANOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	CAUSTIC SODA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	DEGREASING TANK #7 (CAUSTIC SODA)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	DEGREASING TANK #9 SODIUM HYDROXIDE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1330-20-7
Name:	DESOTO 110 SOLVENT CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7440-02-0
Name:	FLAME SPRAY POWDER (NI- 48%, CR-7%)
Other Information:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
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: EXTREMELY HAZARDOUS

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 133-74-0
Name: HYDROGEN, FLAME SPRAY H2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: KODAK DEVELOPER REPLENISHER PART A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: KODAK FIXER & REPLENISHER PART B
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	108-10-1
Name:	METHYL ISOBUTYL KETONE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NICOBRAZ 520 CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	NICOBRAZ520 CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 42%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	NITRIC ACID 14-16%; HYDROFLOURIC ACID 2-3% - TANK #11
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 30-40%; HYDROFLOURIC ACID 2-3% - TANK #14
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2

KETEMA AEROSPACE (Continued) **S103672274**

Name: NITRIC ACID PICKLE TANK (30%, 50% 938 LBS) #12 TANK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: EXTREMELY HAZARDOUS

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: CRYOGENIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: LUBRICATING OILS: TELLUS, DTE, VACTRA
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PENETRANT, TRACER TECH P-314D
Other Information: Not reported
Material Waste: Material

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE, LIQUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 8052-41-3
Name: STODDARD SOLVENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
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: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 20%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7632-00-0
Name: THOROGARD (COOLING TOWER TREATMENT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TURCO VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information:	1-OUNCES VITROKLENE PER GALLON 180-F
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information:	WASTE ALKALINE SOLUTION
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	PURGE WATER W/TCE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	DYE PENETRANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ACID SCRUBBER SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	FILTERS WITH SILVER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)*
Other Information: FILTERS WITH CHROMIUM
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: MIXED SOLVENT WASTE, IPA
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLAMMABLE SOLIDS;RAGS ETC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY ABSORBANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 112-34-5
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)%
Other Information: ULTRASONIC CLEANER TANK 16 TURCO 4215
Material Waste: Waste

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
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: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: RESIN BEADS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: DEVELOPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC, HF DETERGENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Violations Active Permits:

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/05/2010
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/05/2010
Violation Code:	6HV1759
Violation:	Unit not closed within 180 days of treat
Violation Citation:	All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/05/2010
Violation Code:	6HV1761
Violation:	CLOSURE CERTIFICATION NOT SENT TO CUPA
Violation Citation:	Certification signed by the owner/operator and a California registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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

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Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
Violation Code:	6HV0235
Violation:	WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation:	Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1562
Violation:	DID NOT NOTIFY OF UNIT CLOSURE
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit has been closed and the generator has not notified DTSC and the local agency of the closure.
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003

KETEMA AEROSPACE (Continued) **S103672274**

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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1611
Violation:	IMPROPER CLOSURE OF HW TANK UNIT
Violation Citation:	Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1745
Violation:	ANNUAL WASTE MINIM. CERT. INADEQ/MISSING
Violation Citation:	Annual waste minimization certification not properly completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3(c)(2); PBR 66262.45(c)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED

KETEMA AEROSPACE (Continued) **S103672274**

Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0145
Violation:	ERM REPORT NOT SUBMITTED TO HMD
Violation Citation:	Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004

KETEMA AEROSPACE (Continued) **S103672274**

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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1006
Violation:	HMBP: INVENTORY INADEQUATE
Violation Citation:	Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1710
Violation:	UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation:	Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012

KETEMA AEROSPACE (Continued) **S103672274**

Inspection Date:	01/12/2007
Violation Code:	6HV1706
Violation:	WRONG TIER FOR WASTE ID/TYPE/TREATMT.
Violation Citation:	Waste identification, waste type, and/or treatment method not correct for the tier(s) indicated. {CE: 25201.5; CEL: 25201.14(a); CA: 25200.3; PBR: 67450.3(c)(4) and 67450.11}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1714
Violation:	IMPROPER/INADEQUATE UNIT CLOSURE
Violation Citation:	Improper/inadequate closure of treatment unit (closure includes removal or decontamination of equipment, waste residues, containment systems, soils and/or structures). {CE: 25201.5(d)(8)(A); CEL: 25201.14(c)(1); CA: 25200.3(g)(1); PBR: 67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0404
Violation:	SPILL CONTROL EQUIPMT NOT AVAILABLE
Violation Citation:	Spill or fire control equipment is not available and/or not maintained. CCR 66265.32(c),(d)
Activity:	ACTIVE
Permit Number:	109272

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Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
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:

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67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 01/12/2007
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: 109272
Update Date: 11/02/2012
Inspection Date: 01/12/2007
Violation Code: 6HV1759
Violation: Unit not closed within 180 days of treat
Violation Citation: All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 01/12/2007
Violation Code: 6HV1761
Violation: CLOSURE CERTIFICATION NOT SENT TO CUPA
Violation Citation: Certification signed by the owner/operator and a California registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 109272 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: SINGLE WALL
Additional Id: NT0743-1 INDUSTRIAL WASTE PROCESSING OVERFLOW
Capacity Gallons: 220
UST Contents: Not reported
Other Content Info: INDUSTRIAL WASTE PROCESSING OV
Reg Status: CLOSED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109272 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: UNKNOWN
Additional Id: 1601

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Capacity Gallons:	1000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	1964-01-01 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 109272 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	CLOSED
Remove Close Date:	1988-03-24 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 109272 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	CLOSED
Remove Close Date:	1988-03-24 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 109272 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	5 PAINT AND SOLVENT TANK WAS MADE OF WOOD
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	PAINT AND SOLVENT TANK WAS MAD
Reg Status:	REMOVED
Remove Close Date:	1988-01-05 00:00:00
Year Installed:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

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

Permit Number: 109272
Business Type: 6HK50
EPA Id Number: CAD047784574
APN: 483-040-22-00
Last HMMD Inspection: 08/05/2010
Facility Telephone: 619-588-3305
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: SENIOR FLEXONICS, INC
Facility Mailing Address: 790 GREENFIELD DR
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92021-3101
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 109272
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 67-73-0
Name: ALCOHOL, 2-PROPANOL CLASS 10
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ALPHA I - DETERGENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	ACUTE
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ARGON(95%) HYDROGEN(5%, 1333-74-0
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7440-37-1
Name:	ARGON, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	112-34-5
Name:	BLUE GOLD CLEANER 2-(2-BUTOXYETHOXY) ETHANOL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information:	BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste:	Not reported
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	CAUSTIC SODA
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	DEGREASING TANK #7 (CAUSTIC SODA)

KETEMA AEROSPACE (Continued) **S103672274**

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

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: DEGREASING TANK #9 SODIUM HYDROXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: DESOTO 110 SOLVENT CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-02-0
Name: FLAME SPRAY POWDER (NI- 48%, CR-7%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109272
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: EXTREMELY HAZARDOUS

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 133-74-0
Name: HYDROGEN, FLAME SPRAY H2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: KODAK DEVELOPER REPLENISHER PART A
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: KODAK FIXER & REPLENISHER PART B
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 108-10-1
Name: METHYL ISOBUTYL KETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NICOBRAZ 520 CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: NICOBRAZ520 CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 42%
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7664-39-3
Name:	NITRIC ACID 14-16%; HYDROFLOURIC ACID 2-3% - TANK #11
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID 30-40%; HYDROFLOURIC ACID 2-3% - TANK #14
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7697-37-2
Name:	NITRIC ACID PICKLE TANK (30%, 50% 938 LBS) #12 TANK
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7727-37-9
Name:	NITROGEN, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	PRESSURE RELEASE
Hazardous Categories 2:	CRYOGENIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING

KETEMA AEROSPACE (Continued) **S103672274**

Other Information:	LUBRICATING OILS: TELLUS, DTE, VACTRA
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7782-44-7
Name:	OXYGEN, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	PENETRANT, TRACER TECH P-314D
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	74-98-6
Name:	PROPANE, LIQUID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	8052-41-3
Name:	STODDARD SOLVENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	7664-93-9
Name:	SULFURIC ACID
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID 20%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 7632-00-0
Name: THOROGARD (COOLING TOWER TREATMENT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TURCO VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 109272
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: 1-OUNCES VITROKLENE PER GALLON 180-F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE ALKALINE SOLUTION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PURGE WATER W/TCE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	DYE PENETRANT
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	ACID SCRUBBER SLUDGE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information:	FILTERS WITH SILVER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 181 INORGANIC SOLID WASTE (OTHER)*
Other Information:	FILTERS WITH CHROMIUM
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	MIXED SOLVENT WASTE, IPA
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information:	OILY WATER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	109272
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)

KETEMA AEROSPACE (Continued) **S103672274**

Other Information: FLAMMABLE SOLIDS;RAGS ETC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY ABSORBANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: 112-34-5
Name: WASTE 352 ORGANIC SOLIDS (OTHER)-
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)%
Other Information: ULTRASONIC CLEANER TANK 16 TURCO 4215
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)*
Other Information: 5.5% BLUE GOLD 160F
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
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: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: RESIN BEADS
Material Waste: Waste
Hazardous Categories 1: Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: DEVELOPER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: NITRIC, HF DETERGENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV1759
Violation: Unit not closed within 180 days of treat
Violation Citation: All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV1761
Violation: CLOSURE CERTIFICATION NOT SENT TO CUPA
Violation Citation: Certification signed by the owner/operator and a California registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}

KETEMA AEROSPACE (Continued) **S103672274**

Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
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:	109272
Update Date:	11/02/2012
Inspection Date:	05/29/2008
Violation Code:	6HV0235
Violation:	WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation:	Did not accumulate waste in container or tank. 66262.34(a)(1)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1562
Violation:	DID NOT NOTIFY OF UNIT CLOSURE
Violation Citation:	TIERED PERMITTING-ALL UNITS:The unit has been closed and the generator has not notified DTSC and the local agency of the closure.
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1564
Violation:	NO FIN ASSURANCE FOR CLOSURE
Violation Citation:	TIERED PERMITTING-CA&PBR: No Financial Assurance for closure cost estimates.
Activity:	ACTIVE
Permit Number:	109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1501
Violation:	NOT ALL UNITS IN TP NOTIFICATION
Violation Citation:	TIERED PERMITTING: FACILITY WIDE-Not all units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0143
Violation:	TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation:	TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
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:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV0204
Violation:	WASTE CONTAINER:IMPROPER MGMT
Violation Citation:	Hazardous waste storage container is not handled or stored in a manner which will prevent leaks or rupture. CCR 66265.173
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	07/29/2003
Violation Code:	6HV1611
Violation:	IMPROPER CLOSURE OF HW TANK UNIT
Violation Citation:	Failed to properly complete and/or document closure for a hazardous waste tank system. 67383.3 & 66265.197(a)&(b)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012

KETEMA AEROSPACE (Continued) **S103672274**

Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1745
Violation:	ANNUAL WASTE MINIM. CERT. INADEQ/MISSING
Violation Citation:	Annual waste minimization certification not properly completed/submitted to CUPA (must outline waste minimization program -as economically feasible- and state that treatment is in accordance with waste minimization program). {CA units: 25202.9 & 25200.3(c)(2); PBR 66262.45(c)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1751
Violation:	PBR NOTIFICATION NOT FILED/RENEWED
Violation Citation:	PBR notification not renewed/filed annually (due by January 1) or sooner {if significant change(s) occurred}. {67450.3(c)(1) & (c)(2)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV1757
Violation:	NO UNIT WRITTEN CLOSURE PLAN
Violation Citation:	Facility does not have an adequate written closure plan (plan must specify how & when each unit will be closed, equipment decontamination steps & procedures, expected year of closure, and estimated time required to close each unit). {67450.3(c)(11)}
Activity:	ACTIVE
Permit Number:	109272

KETEMA AEROSPACE (Continued) **S103672274**

Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0145
Violation:	ERM REPORT NOT SUBMITTED TO HMD
Violation Citation:	Excluded recyclable materials report not submitted biennially to HMD &/or available. 25143.10
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0201
Violation:	WASTE CONTAINER NOT CLOSED
Violation Citation:	Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	08/27/2004
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:	109272
Update Date:	11/02/2012

KETEMA AEROSPACE (Continued) **S103672274**

Inspection Date: 08/27/2004
Violation Code: 6HV1006
Violation: HMBP: INVENTORY INADEQUATE
Violation Citation: Business Plan inventory does not list all hazardous materials on site in disclosable quantities. HSC 25504(a),25503.5
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/27/2004
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 08/27/2004
Violation Code: 6HV1710
Violation: UNIT SITE MAP/PLOT PLAN IS INADEQUATE
Violation Citation: Site map/plot plan does not adequately show the location of all regulated treatment units. All FTUs: Title 19 CCR section 2729.2(a)(3) & {CE: 25201.5(d)(7); CA: 25200.3(e); PBR: 67450.2(b)(3)(B)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 01/12/2007
Violation Code: 6HV1706
Violation: WRONG TIER FOR WASTE ID/TYPE/TREATMT.
Violation Citation: Waste identification, waste type, and/or treatment method not correct for the tier(s) indicated. {CE: 25201.5; CEL: 25201.14(a); CA: 25200.3; PBR: 67450.3(c)(4) and 67450.11}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 01/12/2007
Violation Code: 6HV1714
Violation: IMPROPER/INADEQUATE UNIT CLOSURE
Violation Citation: Improper/inadequate closure of treatment unit (closure includes removal or decontamination of equipment, waste residues, containment systems, soils and/or structures). {CE: 25201.5(d)(8)(A); CEL: 25201.14(c)(1); CA: 25200.3(g)(1); PBR: 67450.3(c)(11)}
Activity: ACTIVE

Permit Number: 109272
Update Date: 11/02/2012
Inspection Date: 01/02/2007
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

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0404
Violation:	SPILL CONTROL EQUIPMT NOT AVAILABLE
Violation Citation:	Spill or fire control equipment is not available and/or not maintained. CCR 66265.32(c),(d)
Activity:	ACTIVE

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1009
Violation:	HMBP: INADEQUATE SITE MAP
Violation Citation:	Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity:	ACTIVE

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV1018
Violation:	INVENTORY INCOMPLETE/NOT AMENDED
Violation Citation:	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
Activity:	ACTIVE

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE

KETEMA AEROSPACE (Continued) **S103672274**

Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/02/2007
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
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:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1759
Violation:	Unit not closed within 180 days of treat
Violation Citation:	All closure activities were not completed within 180 days after final treatment. {67450.3(c)(11)(E)}
Activity:	ACTIVE
Permit Number:	109272
Update Date:	11/02/2012
Inspection Date:	01/12/2007
Violation Code:	6HV1761
Violation:	CLOSURE CERTIFICATION NOT SENT TO CUPA

KETEMA AEROSPACE (Continued) **S103672274**

Violation Citation: Certification signed by the owner/operator and a California registered, independent professional engineer was not submitted to the CUPA notifying that closure has been completed per the closure plan. {67450.3(c)(11)(G)}
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 109272 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: SINGLE WALL
Additional Id: NT0743-1 INDUSTRIAL WASTE PROCESSING OVERFLOW
Capacity Gallons: 220
UST Contents: Not reported
Other Content Info: INDUSTRIAL WASTE PROCESSING OV
Reg Status: CLOSED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109272 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: UNKNOWN
Additional Id: 1601
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1964-01-01 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 109272 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 109272
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 250
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: CLOSED
Remove Close Date: 1988-03-24 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.

KETEMA AEROSPACE (Continued) **S103672274**

UST Name:	UNDERGROUND TANK 109272 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	250
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	CLOSED
Remove Close Date:	1988-03-24 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 109272 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	109272
Tank Type:	SINGLE WALL
Additional Id:	5 PAINT AND SOLVENT TANK WAS MADE OF WOOD
Capacity Gallons:	500
UST Contents:	Not reported
Other Content Info:	PAINT AND SOLVENT TANK WAS MAD
Reg Status:	REMOVED
Remove Close Date:	1988-01-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

CORTESE:

Region:	CORTESE
Envirostor Id:	Not reported
Site/Facility Type:	Not reported
Cleanup Status:	Not reported
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:	CORTESE
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	9
WID Id:	9 000252N97
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

KETEMA AEROSPACE (Continued) **S103672274**

Region:	CORTESE
Envirostor Id:	37370033
Site/Facility Type:	STATE RESPONSE
Cleanup Status:	ACTIVE
Status Date:	09/28/2017
Site Code:	400433
Latitude:	32.814658
Longitude:	-116.95272
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	envirostor
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Haz Waste & Substances Sites

ENF:

Region:	9
Facility Id:	256287
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3724
SIC Desc 1:	Aircraft Engines and Engine Parts
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS

KETEMA AEROSPACE (Continued) **S103672274**

# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234914
Region:	9
Order / Resolution Number:	R9-1998-0011-A003
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/15/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/19/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R9-1998-0011-A003 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	The Regional Board affirmed staffs recommendation to issue Addendum No. 3 to CAO 98-11. Addendum No. 3 establishes a new work plan due date because due to a full agenda in May 2000, the hearing was postponed until June 2000.
Program:	SLIC
Latest Milestone Completion Date:	2001-07-11
# 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
Region:	9

KETEMA AEROSPACE (Continued) **S103672274**

Facility Id:	256287
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3724
SIC Desc 1:	Aircraft Engines and Engine Parts
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234913
Region:	9
Order / Resolution Number:	R9-1998-0011-A002
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/18/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-05-19
Termination Date:	09/19/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R9-1998-0011-A002 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	Addendum No. 2 clarifies a reference to Ametek that was mis-stated in Addendum No. 1 and establishes a new work plan due date because due to a full agenda in May 2000, the hearing was postponed until June 2000.
Program:	SLIC
Latest Milestone Completion Date:	2000-05-19
# 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

Region:	9
Facility Id:	256287
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3724
SIC Desc 1:	Aircraft Engines and Engine Parts
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action

KETEMA AEROSPACE (Continued) **S103672274**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	234912
Region:	9
Order / Resolution Number:	R9-1998-0011-A01
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/21/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	2000-04-21
Termination Date:	09/19/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R9-1998-0011-A01 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	Addendum No. 1 directs Schutte and Koerting Inc. to submit a work plan describing the method by which chlorinated solvents will be removed from ground water beneath the Site. The status of the CAO is now recorded in Geotracker. 2/10/04 mja

KETEMA AEROSPACE (Continued) **S103672274**

Program:	SLIC
Latest Milestone Completion Date:	2000-04-21
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	9
Facility Id:	627107
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.81456
Place Longitude:	-116.95238
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	233345
Region:	9
Order / Resolution Number:	R9-1998-0011
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/09/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/19/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R9-1998-0011 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	Discharge of chlorinated solvents to in ground disposal sump. Chlorinated solvents discharged to ground and ground water at concentrations in excess of water quality objectives.
Program:	SLIC
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
Region:	9
Facility Id:	627107
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.81456
Place Longitude:	-116.95238
SIC Code 1:	Not reported
SIC Desc 1:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	220435
Region:	9
Order / Resolution Number:	R9-2009-0073
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	08/12/2009
Adoption/Issuance Date:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R9-2009-0073 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	This Order is Exhibit B to R9-2009-009. R9-2009-0091 also settles ACL R9-2008-0033 and links together the actions to be taken under CAO R9-2009-0073 with suspended penalties under the ACL. This CAO directs Ametek to clean up and abate the effects of waste and submit technical reports pertaining to corrective actions at the site of the Ketema Facility (aka Senior Flexonics) at 790 Green field Drive El Cajon.
Program:	SLIC
Latest Milestone Completion Date:	2014-06-23
# 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
Region:	9
Facility Id:	627107
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.81456
Place Longitude:	-116.95238
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	354854
Region:	9
Order / Resolution Number:	R9-2002-0201
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/19/2002
Adoption/Issuance Date:	09/19/2002
Achieve Date:	Not reported
Termination Date:	08/12/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO R9-2002-0201 against Schutte and Koerting Inc. and Ametek Inc.
Description:	Chlorinated solvents discharged to ground and ground water at concentrations in excess of water quality objectives.
Program:	SLIC
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

KETEMA AEROSPACE (Continued) **S103672274**

Region:	9
Facility Id:	627107
Agency Name:	Not reported
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	32.81456
Place Longitude:	-116.95238
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	354850
Region:	9
Order / Resolution Number:	R9-2009-0091
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/12/2009
Adoption/Issuance Date:	08/12/2009
Achieve Date:	Not reported
Termination Date:	05/17/2017
ACL Issuance Date:	10/07/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R9-2009-0091 for Ametek Inc
Description:	Letter confirming compliance achieved May 17, 2017 attached. ACL Order for 1) Failure to report as required by Directive No. 1 of CAO R9-2002-0201 and 2) Failure to submit a Feasibility Study as required by Directive No. 3 of CAO R9-2002-0201. This order R9-2009-0091 connects the settlement agreement of ACL R9-2008-0033 and associated penalties 1,095,000 (by payment of 600,000) and suspends further payment of liabilities (495,000). One half of the suspended liability (247,500) is permanently waived after 30 days after the Site Investigation and Characterization report is submitted by CAO R9-2009-0073 (Exhibit B to R9-2009-0091). The final half of the suspended liability (247,500) is permanently waived when the implementation of the RAP is completed as per CAO R9-2009-0073.
Program:	SLIC
Latest Milestone Completion Date:	2017-05-17
# Of Programs1:	1
Total Assessment Amount:	1095000
Initial Assessed Amount:	2269000
Liability $ Amount:	600000
Project $ Amount:	495000
Liability $ Paid:	600000
Project $ Completed:	0
Total $ Paid/Completed Amount:	600000

Region:	9
Facility Id:	256287
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3724
SIC Desc 1:	Aircraft Engines and Engine Parts
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	250312
Region:	9
Order / Resolution Number:	R9-2004-0045
Enforcement Action Type:	Notice of Violation
Effective Date:	02/02/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/02/2004

KETEMA AEROSPACE (Continued) **S103672274**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV - on CAO R9-1998-0011 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	NOV was issued for failure to submit a Feasibility Study by January 16, 2004.
Program:	SLIC
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
Region:	9
Facility Id:	256287
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3724
SIC Desc 1:	Aircraft Engines and Engine Parts
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	238180
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/21/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/21/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL - on CAO R9-1998-0011 Ametek and Ketema (Senior Flexonics at 790 Greenfield Drive) - 9 000252N97
Description:	Compliance- Cleanup and Abatement Order No. 98-11 790 Greenfield Drive El Cajon California
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	WBC&D
Reg Id:	9 000252N97

KETEMA AEROSPACE (Continued) **S103672274**

NPDES:

Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	218540
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37I013103
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/15/1997
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Flexonics Credit Union
Discharge Address:	300 E Devon Ave
Discharge City:	Bartlett
Discharge State:	Illinois
Discharge Zip:	60103
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	218540
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 37I013103
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:	04/15/1997
STATUS CODE NAME:	Active
STATUS DATE:	04/15/1997
PLACE SIZE:	33
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Adriana Barcena
FACILITY CONTACT TITLE:	Environmental Compliance Manager
FACILITY CONTACT PHONE:	619-588-3305
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	adriana.barcena@saketema.com
OPERATOR NAME:	Flexonics Credit Union
OPERATOR ADDRESS:	300 E Devon Ave
OPERATOR CITY:	Bartlett
OPERATOR STATE:	Illinois
OPERATOR ZIP:	60103
OPERATOR CONTACT NAME:	Robin Coyne
OPERATOR CONTACT TITLE:	Not reported

KETEMA AEROSPACE (Continued) **S103672274**

OPERATOR CONTACT PHONE:	630-372-3309
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	619-259-1344
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Forrester Creek
CERTIFIER NAME:	Frank Gamboa
CERTIFIER TITLE:	Manager Environmental Compliance
CERTIFICATION DATE:	04-MAR-16
PRIMARY SIC:	3724-Aircraft Engines and Engine Parts
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

F30 **KETEMA AEROSPACE/ELECTRONICS** **SLIC** **S106519104**
NW **790 GREENFIELD DRIVE** **Notify 65** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.270 mi.
1423 ft. **Site 2 of 2 in cluster F**

Relative:
Lower

Actual:
441 ft.

SLIC REG 9:

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	98-11
File Number:	4
Date Entered:	01/1997

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

End Date: 11/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 5
Date Entered: 11/1997
End Date: 09/1998
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 6
Date Entered: 09/1998
End Date: 10/1999
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 7
Date Entered: 10/1999
End Date: 05/2000
Archive Box #: 0
Archive Box Storage: Not reported

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 1
Date Entered: 03/1963
End Date: 02/1989
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 2
Date Entered: 03/1989
End Date: 03/1993
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: 98-11
File Number: 3
Date Entered: 04/1993
End Date: 12/1996
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	98-11
File Number:	8
Date Entered:	06/2000
End Date:	11/2000
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	98-11
File Number:	9
Date Entered:	11/2000
End Date:	11/2000
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.051
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENF. REPORT
Class:	SLIC
Order Number:	98-11
File Number:	3
Date Entered:	06/1997
End Date:	06/1998
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Sort Code:	20-0252.051
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENF. REPORT
Class:	SLIC
Order Number:	98-11
File Number:	4
Date Entered:	07/1998
End Date:	07/1998
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.051
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENF. REPORT
Class:	SLIC
Order Number:	98-11
File Number:	5
Date Entered:	07/1998
End Date:	10/1999
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	Not reported
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	R2-2002-201
File Number:	10
Date Entered:	12/2000
End Date:	04/2003
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	R2-2002-201
File Number:	11
Date Entered:	05/2003
End Date:	12/2003
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	R2-2002-201
File Number:	12
Date Entered:	12/2003
End Date:	05/2005
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC
Order Number:	R2-2002-201
File Number:	13
Date Entered:	06/2005
End Date:	10/2006
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks:	Not reported

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Closed
Sort Code:	20-0252.05
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENFORCEMENT
Class:	SLIC

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Order Number: R2-2002-201
File Number: 14
Date Entered: 11/2006
End Date: 12/2006
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0252.05
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENFORCEMENT
Class: SLIC
Order Number: R2-2002-201
File Number: 15
Date Entered: 01/2007
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: 98-11
File Number: 1
Date Entered: 06/1987
End Date: 11/1996
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: 98-11
File Number: 2
Date Entered: 12/1996

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

End Date: 06/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: 98-11
File Number: 6
Date Entered: 11/1999
End Date: 11/2000
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: 98-11
File Number: 7
Date Entered: 11/2000
End Date: 04/2001
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: 98-11
File Number: 8
Date Entered: 04/2001
End Date: 12/2001
Archive Box #: 0
Archive Box Storage: Not reported

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: R2-2002-201
File Number: 9
Date Entered: 01/2002
End Date: 12/2002
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: R2-2002-201
File Number: 10
Date Entered: 01/2003
End Date: 09/2003
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks: Not reported

Region: 9
Facilty Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0252.051
Waste Discharger Id: 9 000252N97
Local Case Num: 2092300
Responsible Party: KETEMA AEROSPACE/ELECTRONICS
Category: ENF. REPORT
Class: SLIC
Order Number: R2-2002-201
File Number: 11
Date Entered: 09/2003
End Date: 01/2004
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks: Not reported

KETEMA AEROSPACE/ELECTRONICS (Continued) **S106519104**

Region:	9
Facilty Type:	Cleanup And Abatement Order
Status:	Open
Sort Code:	20-0252.051
Waste Discharger Id:	9 000252N97
Local Case Num:	2092300
Responsible Party:	KETEMA AEROSPACE/ELECTRONICS
Category:	ENF. REPORT
Class:	SLIC
Order Number:	R2-2002-201
File Number:	12
Date Entered:	02/2004
End Date:	Not reported
Archive Box #:	0
Archive Box Storage:	Not reported
Archive Box Storage Location:	SCHUTTE & KOERTING FORMER KETEMA A&E
Remarks:	Not reported

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

G31 **ARTHUR BILLINGS CONSTRUCTION** **LUST** **S100178759**
ESE **1112 BROADWAY** **HIST CORTESE** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **Notify 65**
0.285 mi.
1503 ft. **Site 1 of 4 in cluster G**

Relative:
Higher

Actual:
465 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300056
Global Id:	T0607300056
Latitude:	32.8077841
Longitude:	-116.9438496
Status:	Completed - Case Closed
Status Date:	04/26/1989
Case Worker:	Not reported
RB Case Number:	9UT1041
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H26545-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607300056
Action Type:	Other
Date:	09/02/1988
Action:	Leak Discovery

Global Id:	T0607300056

ARTHUR BILLINGS CONSTRUCTION (Continued) **S100178759**

Action Type: Other
Date: 09/02/1988
Action: Leak Reported

Global Id: T0607300056
Action Type: Other
Date: 09/02/1988
Action: Leak Began

Global Id: T0607300056
Action Type: Other
Date: 09/02/1988
Action: Leak Stopped

LUST:
Global Id: T0607300056
Status: Open - Case Begin Date
Status Date: 09/02/1988

Global Id: T0607300056
Status: Completed - Case Closed
Status Date: 04/26/1989

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1041

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

G32 **ARTHUR BILLING CONSTRUCTION** **LUST** **S100733675**
ESE **1112 BROADWAY** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.285 mi. **SWEEPS UST**
1503 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
465 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1041
Local Case: H26545-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: GTED
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank

ARTHUR BILLING CONSTRUCTION (Continued) **S100733675**

Source: Piping
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 09/22/1988
Date Stopped: 09/02/1988
Confirm Date: 09/02/1988
Submit Workplan: Not reported
Prelim Assess: 09/08/1988
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/08/1988
Enforce Date: Not reported
Closed Date: 4/26/89
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: 9’
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H26545-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 4/26/1989
Date Began: 9/2/1988

HMMD SAN DIEGO:
Permit Number: 126545
Business Type: Not reported
EPA Id Number: Not reported
APN: 484-182-54-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: ARTHUR BILLING CONSTRUCTION
Facility Mailing Address: 5024 ALTO CT
Facility Mailing City: LA MESA
Facility Mailing State: CA
Facility Mailing Zip: 91941-4224
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported

ARTHUR BILLING CONSTRUCTION (Continued) **S100733675**

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

UST:

UST Name:	UNDERGROUND TANK 126545 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	126545
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-02-09 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 126545 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	126545
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-02-09 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 126545 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	126545
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	1000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1988-02-09 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.

ARTHUR BILLING CONSTRUCTION (Continued) **S100733675**

SWEEPS UST:

Status:	Not reported
Comp Number:	26545
Number:	Not reported
Board Of Equalization:	44-023700
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-026545-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	3

Status:	Not reported
Comp Number:	26545
Number:	Not reported
Board Of Equalization:	44-023700
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-026545-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Not reported
Comp Number:	26545
Number:	Not reported
Board Of Equalization:	44-023700
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-026545-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	26545
Number:	9
Board Of Equalization:	44-023700
Referral Date:	Not reported

ARTHUR BILLING CONSTRUCTION (Continued) **S100733675**

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

G33 **ATLAS RENTS** **HIST CORTESE** **1000157692**
ESE **1120 BROADWAY** **N/A**
1/4-1/2 **SAN DIEGO, CA 92021**
0.297 mi.
1567 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
465 ft.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT42

G34 **MISSION SANTEE AUTO SALES** **LUST** **S100726385**
ESE **1120 BROADWAY** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.297 mi. **SWEEPS UST**
1567 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
465 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302731
Global Id:	T0607302731
Latitude:	32.808213
Longitude:	-116.943415
Status:	Completed - Case Closed
Status Date:	04/24/1991
Case Worker:	Not reported
RB Case Number:	9UT42
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H03726-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607302731
Action Type:	Other
Date:	06/05/1986
Action:	Leak Reported

Global Id:	T0607302731
Action Type:	Other
Date:	06/05/1986

MISSION SANTEE AUTO SALES (Continued) **S100726385**

Action: Leak Began

Global Id: T0607302731
Action Type: ENFORCEMENT
Date: 04/18/1991
Action: Closure/No Further Action Letter

Global Id: T0607302731
Action Type: Other
Date: 06/05/1986
Action: Leak Stopped

Global Id: T0607302731
Action Type: Other
Date: 06/05/1986
Action: Leak Discovery

LUST:
Global Id: T0607302731
Status: Open - Case Begin Date
Status Date: 06/05/1986

Global Id: T0607302731
Status: Completed - Case Closed
Status Date: 04/24/1991

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT42
Local Case: H03726-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/04/1986
Date Stopped: 06/05/1986
Confirm Date: 06/05/1986
Submit Workplan: Not reported
Prelim Assess: 07/02/1986
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 9/21/87
Began Monitor: Not reported
Release Date: 06/05/1986
Enforce Date: Not reported
Closed Date: 4/18/91
Enforce Type: Not reported

MISSION SANTEE AUTO SALES (Continued) **S100726385**

Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Case Number: H03726-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/24/1991
Date Began: 6/5/1986

HMMD SAN DIEGO:
Permit Number: 103726
Business Type: 6HK26
EPA Id Number: CAD066142753
APN: 484-184-18-00
Last HMMD Inspection: 05/20/1999
Facility Telephone: 619-588-4738
Permit Status: INAC
Permit Expiration: 09/30/2000
Date Last Updated: 11/02/2012
Facility Owner: MISSION SANTEE AUTO SALES, INC
Facility Mailing Address: PO BOX 19100
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92159-0100
UST Owner: ATLAS RENTS INC
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 103726 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103726
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

MISSION SANTEE AUTO SALES (Continued) **S100726385**

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 103726 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103726
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 103726 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103726
Tank Type: DOUBLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1995-08-23 00:00:00
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 25
UST Monitor Method: EXTERNAL MONITOR : CONTINUOUS VADOSE ZONE VAPOR MONITORS AND / OR WEEKLY (MINIMUM) VADOSE ZONE LIQUID MONITORING

SWEEPS UST:
Status: Not reported
Comp Number: 3726
Number: Not reported
Board Of Equalization: 44-021941
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003726-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 2

MISSION SANTEE AUTO SALES (Continued) **S100726385**

Status:	Not reported
Comp Number:	3726
Number:	Not reported
Board Of Equalization:	44-021941
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003726-000002
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	3726
Number:	9
Board Of Equalization:	44-021941
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-003726-000003
Tank Status:	A
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	OTHER
Number Of Tanks:	1

---

35 **MAGNOLIA ELEMENTARY SCHOOL** **ENVIROSTOR** **S108222334**
NW **650 GREENFIELD DRIVE** **SCH** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.340 mi.
1795 ft.

Relative:
Lower

Actual:
435 ft.

ENVIROSTOR:

Facility ID:	60000488
Status:	Active
Status Date:	10/18/2006
Site Code:	404918
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	9.6
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Greg Sweel
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 32.81392
Longitude: -116.9547
APN: 4830301500
Past Use: NONE
Potential COC: Trichloroethylene (TCE
Confirmed COC: 30027-NO
Potential Description: IA, OTH, SV
Alias Name: 4830301500
Alias Type: APN
Alias Name: SL209234198
Alias Type: GeoTracker Global ID
Alias Name: 404722
Alias Type: Project Code (Site Code)
Alias Name: 404900
Alias Type: Project Code (Site Code)
Alias Name: 404918
Alias Type: Project Code (Site Code)
Alias Name: 60000488
Alias Type: Envirostor ID Number
Alias Name: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL209234198
Alias Type: External Website Link / URL

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/13/2016
Comments: DTSC issued a revised annual cost estimate for 2015-2016 FY

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 09/17/2015
Comments: HARP Post-Site Visit Form for observation of installed sub-slab depressurization and air exchange units.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/09/2015
Comments: HARP Presite Visit Form for oversight of pilot test and full implementation of sub-slab depressurization units.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/26/2007
Comments: DTSC sends response letter, indicating Senior is PRP for Ketema, due to change in conditions.

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2006
Comments: DTSC issues letter to Cajon Valley USD requesting additional information for indoor air sampling conducted at Magnolia ES in 2004 and 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2007
Comments: DTSC letter to PRPs, identifying current and previous owner as PRPs, and requesting Workplan to investigate Magnolia ES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/20/2007
Comments: Conditionally approved TM for Focused Site Investigation to Assess Immediate or Potential Risks from former Ketema Facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/12/2010
Comments: DTSC has no comments on the Monitoring Report and approves it as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/28/2012
Comments: Due to changes in the toxicity criteria for TCE, DTSC recommends quarterly indoor air and soil gas monitoring

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/23/2013
Comments: DTSC review of the O&M report was included in the First Qtr 2013 Monitoring report review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/14/2013
Comments: DTSC approved the report provided the attached comments are addressed in future reports/field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/14/2014
Comments: DTSC approved the O&M report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/01/2014
Comments: DTSC approved the report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/09/2014
Comments: DTSC concurred with the report provided DTSC comments are addressed in future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2014
Comments: DTSC approved the monitoring report provided comments are addressed during fieldwork/future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/02/2014
Comments: DTSC comments should be addressed in future fieldwork/reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/11/2015
Comments: DTSC concurred with the Report’s recommendations to continue quarterly monitoring provided DTSC comments are addressed during future fieldwork/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/18/2015
Comments: Response to comments will be reviewed by DTSC in conjunction with the "Soil Vapor and Indoor Air Monitoring Report - Second Quarter 2015."

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/04/2016
Comments: DTSC review of the report was incorporated into review of the 3rd Qtr 2015 report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/17/2014
Comments: DTSC comments on the report are similar to those for ERM's 3rd Qtr 2014 monitoring report. DTSC comments should be addressed in future reports/fieldwork

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 01/07/2015
Comments: A community update was mailed out on December 24, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/09/2014
Comments: The District submitted an separate HHRA conducted by their consultant. DTSC does not has an agreement with the Cajon Valley Union School District so the report was accepted for background purposes. A determination will be based on DTSC's review of the forthcoming ERM report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/22/2008
Comments: DTSC approved the woil vapor monitoring workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/04/2016
Comments: DTSC reviewed the 3rd Qtr 2015 indoor air monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2016
Comments: DTSC approved the report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/09/2016
Comments: DTSC approved the indoor air and soil vapor monitoring report provided attached comments are addressed in future reports

Completed Area Name: PROJECT WIDE

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/12/2016
Comments: DTSC concurred with the RTC provided the enclosed comments are addressed in future fieldwork/reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/04/2017
Comments: DTSC reviewed the response to DTSC comments and approves the 3rd Qtr 2016 report as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2015
Comments: DTSC observed installed sub-slab depressurization units for Rooms 8 through 11 and air exchange system units for Rooms 31 and 32.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/08/2015
Comments: Summary of pilot test was included in the document, "Pilot Test Summary & Workplan for Full-Scale Implementation - Sub-Slab Depressurization and Air Exhaust System Technology."

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/09/2017
Comments: Approved and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2017
Comments: Refund of advance payment ($987.06), letter dated 03/09/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2017
Comments: Approved with conditions

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/22/2017
Comments: Approved proposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2017
Comments: Approval of Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/19/2017
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2016
Comments: DTSC issued a Prop 65 disclosure to San Diego County Health

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/23/2015
Comments: DTSC reviewed the "Pilot Test Summary and Workplan for Full-Scale Implementation." Quarterly soil vapor and indoor air quality sampling shall continue in accordance with Consent Order HAS-CO 07/08-198. Based on current site conditions, installation of SSD/AES is not a requirement and is voluntarily being carried out by AMETEK in

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

cooperation with CVUSD. DTSC provided comments on the workplan that can be addressed as implementation proceeds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2016
Comments: Ametek withdrew request for VCA. All work is completed under the consent order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/03/2015
Comments: San Diego Air Pollution Control District (SDAPCD) forwarded their 1/9/15 indoor air quality testing report to DTSC. Responding to a request from the School District, SDAPCD collected indoor air samples from Room 8 at Magnolia Elementary School in November 2014. In the report, SDAPCD compared their results to those collected by the School District s consultant, Ninyo and Moore, in August 2014, and found that the results were consistent. Ninyo and Moore s samples were duplicates collected during a quarterly event conducted by AMETEK s consultant, ERM. DTSC reviewed the data for chemicals-of-concern detected in groundwater (TCE, PCE, 1,1-DCE, 1,1-DCA, and 1,1,1-TCA) and found that results for indoor air samples for Room 8 were consistent among data for SDAPCD (November 2014), Ninyo and Moore (School District s consultant, August 2014) and ERM (AMETEK s consultant, August 2014). DTSC discussed results during an agency coordination conference call on 11/3/15. Participants in the agency coordination conference call included DTSC, San Diego Regional Water Quality Control Board, County of San Diego Health and Human Services Agency, and San Diego County Air Pollution Control District. This report was forwarded to AMETEK for reference. A final letter from DTSC is not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/04/2016
Comments: Results of the duplicate samples are similar to those reported by ERM, a consultant for Ametek

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/29/2016
Comments: DTSC oversaw start up of the SSD

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Date: 08/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/27/2016
Comments: Ametek incorporated DTSC's comments into the workplan. The San Diego Regional Water Quality Control Board approved the workplan for implementation on 07/27/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/04/2016
Comments: DTSC oversaw the quarterly indoor air and soil gas sampling event

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/28/2016
Comments: DTSC oversaw the quarterly indoor air and soil gas sampling event

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/03/2017
Comments: DTSC issued comments on the 4th Qtr 2016 IAQ monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/28/2017
Comments: Approved - First Quarter 2017 Soil Vapor and Indoor Air Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/12/2017
Comments: Approved - Second Quarter 2017 Soil Vapor and Indoor Air Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/02/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/10/2016
Comments: DTSC completed field oversight for soil gas probe installation

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Document Type: Correspondence
Completed Date: 09/03/2015
Comments: Director, Barbara Lee, decided not to send a letter responding to the letter from Latham & Watkins. Direction was given to Division Chief, Dot Loftstrom, to meet with Cajon Valley Union School District rather than forwarding a response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/24/2015
Comments: DTSC was briefed on modifications made in the field during a site visit on September 14, 2015. The modifications are consistent with previous discussions and are accurately represented in the revised construction details. For the pilot test, sub-slab depressurization units were installed for four permanent classrooms and air exhaust systems were installed for two portable classrooms. Based on the information below, DTSC understands that preliminary data indicates the pilot test units are operating as expected. The units are creating a vacuum beneath the slab of associated permanent classrooms and exhausting air from beneath associated portable classrooms.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/13/2015
Comments: DTSC responded to the District’s April 2. 2015 letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: DTSC prepared the annual cost oversight estimate for 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/08/2015
Comments: DTSC prepared a cost exceedance and annual oversight cost estimate letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Supplemental Site Investigation Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Supplemental Site Investigation Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2018
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	10/01/2017
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	02/19/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	05/22/2018
Schedule Revised Date:	Not reported

SCH:

Facility ID:	60000488
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	9.6
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Greg Sweel
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	404918
Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	Active

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Status Date:	10/18/2006
Restricted Use:	NO
Funding:	Responsible Party
Latitude:	32.81392
Longitude:	-116.9547
APN:	4830301500
Past Use:	NONE
Potential COC:	Trichloroethylene (TCE
Confirmed COC:	30027-NO
Potential Description:	IA, OTH, SV
Alias Name:	4830301500
Alias Type:	APN
Alias Name:	SL209234198
Alias Type:	GeoTracker Global ID
Alias Name:	404722
Alias Type:	Project Code (Site Code)
Alias Name:	404900
Alias Type:	Project Code (Site Code)
Alias Name:	404918
Alias Type:	Project Code (Site Code)
Alias Name:	60000488
Alias Type:	Envirostor ID Number
Alias Name:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SL209234198
Alias Type:	External Website Link / URL

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	04/13/2016
Comments:	DTSC issued a revised annual cost estimate for 2015-2016 FY
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	09/30/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Post HARP Form
Completed Date:	09/17/2015
Comments:	HARP Post-Site Visit Form for observation of installed sub-slab depressurization and air exchange units.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Pre-HARP Form
Completed Date:	09/09/2015
Comments:	HARP Presite Visit Form for oversight of pilot test and full implementation of sub-slab depressurization units.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	04/26/2007
Comments:	DTSC sends response letter, indicating Senior is PRP for Ketema, due

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

to change in conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/27/2006
Comments: DTSC issues letter to Cajon Valley USD requesting additional information for indoor air sampling conducted at Magnolia ES in 2004 and 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/02/2007
Comments: DTSC letter to PRPs, identifying current and previous owner as PRPs, and requesting Workplan to investigate Magnolia ES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/20/2007
Comments: Conditionally approved TM for Focused Site Investigation to Assess Immediate or Potential Risks from former Ketema Facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/12/2010
Comments: DTSC has no comments on the Monitoring Report and approves it as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/28/2012
Comments: Due to changes in the toxicity criteria for TCE, DTSC recommends quarterly indoor air and soil gas monitoring

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/23/2013
Comments: DTSC review of the O&M report was included in the First Qtr 2013 Monitoring report review

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/28/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/14/2013
Comments: DTSC approved the report provided the attached comments are addressed in future reports/field work

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/14/2014
Comments: DTSC approved the O&M report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 04/01/2014
Comments: DTSC approved the report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/09/2014
Comments: DTSC concurred with the report provided DTSC comments are addressed in future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2014
Comments: DTSC approved the monitoring report provided comments are addressed during fieldwork/future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 12/02/2014
Comments: DTSC comments should be addressed in future fieldwork/reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/11/2015
Comments: DTSC concurred with the Report's recommendations to continue quarterly monitoring provided DTSC comments are addressed during future fieldwork/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/18/2015

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Comments: Response to comments will be reviewed by DTSC in conjunction with the "Soil Vapor and Indoor Air Monitoring Report - Second Quarter 2015."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/04/2016
Comments: DTSC review of the report was incorporated into review of the 3rd Qtr 2015 report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/17/2014
Comments: DTSC comments on the report are similar to those for ERM's 3rd Qtr 2014 monitoring report. DTSC comments should be addressed in future reports/fieldwork

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 01/07/2015
Comments: A community update was mailed out on December 24, 2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/09/2014
Comments: The District submitted an separate HHRA conducted by their consultant. DTSC does not has an agreement with the Cajon Valley Union School District so the report was accepted for background purposes. A determination will be based on DTSC's review of the forthcoming ERM report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 12/22/2008
Comments: DTSC approved the woil vapor monitoring workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/04/2016
Comments: DTSC reviewed the 3rd Qtr 2015 indoor air monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/15/2016
Comments: DTSC approved the report with comments

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/09/2016
Comments: DTSC approved the indoor air and soil vapor monitoring report

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

provided attached comments are addressed in future reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 10/12/2016
Comments: DTSC concurred with the RTC provided the enclosed comments are addressed in future fieldwork/reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/04/2017
Comments: DTSC reviewed the response to DTSC comments and approves the 3rd Qtr 2016 report as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/03/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2015
Comments: DTSC observed installed sub-slab depressurization units for Rooms 8 through 11 and air exchange system units for Rooms 31 and 32.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/29/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/08/2015

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Comments: Summary of pilot test was included in the document, "Pilot Test Summary & Workplan for Full-Scale Implementation - Sub-Slab Depressurization and Air Exhaust System Technology."

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 10/09/2017
Comments: Approved and signed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/09/2017
Comments: Refund of advance payment ($987.06), letter dated 03/09/17.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/09/2017
Comments: Approved with conditions

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/22/2017
Comments: Approved proposal

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/27/2017
Comments: Approval of Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/21/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/19/2017
Comments: Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2016
Comments: DTSC issued a Prop 65 disclosure to San Diego County Health

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 12/23/2015
Comments: DTSC reviewed the "Pilot Test Summary and Workplan for Full-Scale

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Implementation." Quarterly soil vapor and indoor air quality sampling shall continue in accordance with Consent Order HAS-CO 07/08-198. Based on current site conditions, installation of SSD/AES is not a requirement and is voluntarily being carried out by AMETEK in cooperation with CVUSD. DTSC provided comments on the workplan that can be addressed as implementation proceeds.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/08/2016
Comments: Ametek withdrew request for VCA. All work is completed under the consent order

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/03/2015
Comments: San Diego Air Pollution Control District (SDAPCD) forwarded their 1/9/15 indoor air quality testing report to DTSC. Responding to a request from the School District, SDAPCD collected indoor air samples from Room 8 at Magnolia Elementary School in November 2014. In the report, SDAPCD compared their results to those collected by the School District s consultant, Ninyo and Moore, in August 2014, and found that the results were consistent. Ninyo and Moore s samples were duplicates collected during a quarterly event conducted by AMETEK s consultant, ERM. DTSC reviewed the data for chemicals-of-concern detected in groundwater (TCE, PCE, 1,1-DCE, 1,1-DCA, and 1,1,1-TCA) and found that results for indoor air samples for Room 8 were consistent among data for SDAPCD (November 2014), Ninyo and Moore (School District s consultant, August 2014) and ERM (AMETEK s consultant, August 2014). DTSC discussed results during an agency coordination conference call on 11/3/15. Participants in the agency coordination conference call included DTSC, San Diego Regional Water Quality Control Board, County of San Diego Health and Human Services Agency, and San Diego County Air Pollution Control District. This report was forwarded to AMETEK for reference. A final letter from DTSC is not necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/04/2016
Comments: Results of the duplicate samples are similar to those reported by ERM, a consultant for Ametek

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/29/2016
Comments: DTSC oversaw start up of the SSD

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/04/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/27/2016
Comments: Ametek incorporated DTSC's comments into the workplan. The San Diego Regional Water Quality Control Board approved the workplan for implementation on 07/27/2016

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/04/2016
Comments: DTSC oversaw the quarterly indoor air and soil gas sampling event

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/28/2016
Comments: DTSC oversaw the quarterly indoor air and soil gas sampling event

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 03/03/2017
Comments: DTSC issued comments on the 4th Qtr 2016 IAQ monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/28/2017
Comments: Approved - First Quarter 2017 Soil Vapor and Indoor Air Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/12/2017
Comments: Approved - Second Quarter 2017 Soil Vapor and Indoor Air Monitoring Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 07/02/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/10/2016
Comments: DTSC completed field oversight for soil gas probe installation

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/03/2015
Comments: Director, Barbara Lee, decided not to send a letter responding to the letter from Latham & Watkins. Direction was given to Division Chief, Dot Loftstrom, to meet with Cajon Valley Union School District rather than forwarding a response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/24/2015
Comments: DTSC was briefed on modifications made in the field during a site visit on September 14, 2015. The modifications are consistent with previous discussions and are accurately represented in the revised construction details. For the pilot test, sub-slab depressurization units were installed for four permanent classrooms and air exhaust systems were installed for two portable classrooms. Based on the information below, DTSC understands that preliminary data indicates the pilot test units are operating as expected. The units are creating a vacuum beneath the slab of associated permanent classrooms and exhausting air from beneath associated portable classrooms.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/13/2015
Comments: DTSC responded to the District’s April 2. 2015 letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: DTSC prepared the annual cost oversight estimate for 2016-2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2017
Comments: 2017-2018 Annual Oversight Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 07/08/2015
Comments: DTSC prepared a cost exceedance and annual oversight cost estimate letter

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Supplemental Site Investigation Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Supplemental Site Investigation Report
Future Due Date: 2020

MAGNOLIA ELEMENTARY SCHOOL (Continued) **S108222334**

Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2019
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2018
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Supplemental Site Investigation Report
Future Due Date:	2018
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	10/01/2017
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	02/19/2018
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Supplemental Site Investigation Report
Schedule Due Date:	05/22/2018
Schedule Revised Date:	Not reported

H36 **Notify 65** **S100178359**
WSW **1008 VICTOR ST.** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.366 mi.
1935 ft. **Site 1 of 2 in cluster H**

Relative:
Lower

Actual:
432 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

H37 **Notify 65** **S100178377**
WSW **1008 VICTOR ST** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.366 mi.
1935 ft. **Site 2 of 2 in cluster H**

Relative:
Lower

Actual:
432 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

I38 **TED PARK CHEVRON #2** **LUST** **S103472077**
SSW **696 MOLLISON AVE N** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.375 mi.
1978 ft. **Site 1 of 5 in cluster I**

Relative:
Lower

Actual:
445 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3764
Local Case: H13458-006
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: 09/02/1998
Date Stopped: 09/02/1998
Confirm Date: 10/07/1998
Submit Workplan: 11/23/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/07/1998
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: 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

I39 **G&M OIL CO. #12** **LUST** **U003938776**
SSW **696 N MOLLISON AVE** **SLIC** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **UST**
0.375 mi. **San Diego Co. HMMD**
1978 ft. **Site 2 of 5 in cluster I** **CHMIRS**

Relative:
Lower

Actual:
445 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301735
Global Id:	T0607301735
Latitude:	32.8041111352535
Longitude:	-116.951230037665
Status:	Completed - Case Closed
Status Date:	04/21/2014
Case Worker:	NS
RB Case Number:	9UT2969
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13458-004
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	This case was opened following the discovery of contaminated soil beneath the fuel piping to the dispensers during replacement activities on 8/27/1993. Gasoline was detected at 6,400 mg/kg in a soil sample. A separate case was opened H13458-006, for a release at the former waste oil tank. Case H13458-006, was closed on March 15, 2010. Soil samples were collected and analyzed from soil borings and monitoring well borings. Gasoline contaminated soil was detected from 3 to 10 feet below ground surface (bgs) in the vicinity of the dispenser islands. Contaminated soil is also present under the northern portion of the onsite building, north of the former waste oil tank at depths of 7 to 11 feet bgs. The consultant estimated that there are approximately 280 cubic yards of contaminated soil remaining at the site. Twenty groundwater monitoring wells were installed on and off-site between 1995 and 2009. Groundwater monitoring began at the site in April 1994 and continued until May 2012. Free product was not detected in monitoring wells associated with the site. Dissolved phase gasoline and its constituents benzene, toluene, ethylbenzene, xylenes and additives methyl tertiary butyl ether (MTBE) and tert butyl alcohol (TBA), were detected in groundwater. Groundwater flows beneath the site to the northwest with a hydraulic gradient of 0.007. Currently dissolved phase plumes of gasoline and MTBE which originated in the area of the two former dispenser islands, have migrated with groundwater offsite and to the northwest. The concentration of TBA is also above the State Notification Level (SNL) in one onsite well. High vacuum dual phase extraction (HVDPE) was conducted at the site in June 2001 and February and August 2003. 128.8 pound of hydrocarbon vapor and 10,412 gallons of water were removed during the HVPDE events. Following the events in 2003, the consultant concluded that HVDPE was not cost effective. The consultant stated the groundwater plumes were adequately delineated and trend analysis indicated that contaminant concentrations were decreasing over time. The consultant estimated that it would take 98.9 years for MTBE to reach the maximum contaminant level (MCL) of 13 ug/l based on first order decay rate equations and trend analysis. The consultant estimated that TBA concentrations would reach the SNL in 5.3 years. The consultant contacted the City of San Diego regarding the current and future uses

G&M OIL CO. #12 (Continued) **U003938776**

of groundwater in the site vicinity. The closest production well is located approximately 2 miles away from the site. The City stated they have no immediate plans to develop groundwater in the site vicinity, but reserves the right to develop this area in the future. The consultant conducted a sensitive receptor survey for the site and concluded there were no potential sensitive receptors that could be affected by contamination from the site based on location and distance from the plumes. Forty-eight groundwater monitoring wells were identified within a one mile radius of the site. Forrester Creek is located less than 200 feet south and cross-gradient from the site. The consultant reported that several subsurface utilities including gas, electrical, water, sewer and telecommunication lines are present in the site vicinity at depths of approximately 2 to 10 feet. Ground water near the utilities has ranged from 8.5 to 10.6 feet bgs, therefore, the potential exists for contaminants to migrate along the sewer lines. The consultant stated that there is no evidence suggesting that groundwater has migrated along the sewer or other utility lines. In 2009, the consultant conducted soil vapor sampling and a human health risk assessment (HHRA) for the site. MTBE and ethylbenzene and other VOCs were detected in soil vapor. The HHRA indicated that the excess risk was (1.6 x 10-7) below the DEH threshold of one-in-one million and the non-carcinogenic risks were below the DEH threshold value of one. The consultant concluded that soil vapor intrusion is not considered a risk to occupants of the onsite building. The consultant prepared a CAP for the site that recommended the remediation of the remaining soil and groundwater contamination by natural attenuation . The consultant recommended no further action for the site and the destruction of the monitoring wells based on the delineation and stability of the plumes, decreasing contaminant concentrations, the lack of sensitive receptors, ground water in the site vicinity is not being used for public supply, and the City of San Diego currently does not have plans to develop groundwater in the area of the site. DEH concurs with this recommendation.

LUST:
Global Id: T0607301735
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 08/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: Other
Date: 08/26/1993
Action: Leak Discovery

Global Id: T0607301735

G&M OIL CO. #12 (Continued) **U003938776**

Action Type: ENFORCEMENT
Date: 05/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301735
Action Type: RESPONSE
Date: 05/20/2013
Action: Correspondence

Global Id: T0607301735
Action Type: RESPONSE
Date: 04/30/2013
Action: Correspondence

Global Id: T0607301735
Action Type: RESPONSE
Date: 01/24/2011
Action: Well Installation Report

Global Id: T0607301735
Action Type: RESPONSE
Date: 05/04/2010
Action: Correspondence

Global Id: T0607301735
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 04/21/2014
Action: Closure/No Further Action Letter

Global Id: T0607301735
Action Type: Other
Date: 08/27/1993
Action: Leak Reported

Global Id: T0607301735
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301735
Action Type: RESPONSE
Date: 10/24/2009
Action: Well Installation Report

Global Id: T0607301735
Action Type: RESPONSE
Date: 01/30/2010

G&M OIL CO. #12 (Continued) **U003938776**

Action: Monitoring Report - Semi-Annually

Global Id: T0607301735
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301735
Action Type: Other
Date: 08/26/1993
Action: Leak Began

Global Id: T0607301735
Action Type: RESPONSE
Date: 03/04/2013
Action: Correspondence - Regulator Responded

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 03/22/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: RESPONSE
Date: 04/05/2010
Action: Site Assessment Report

Global Id: T0607301735
Action Type: RESPONSE
Date: 04/16/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607301735
Action Type: RESPONSE
Date: 03/09/2011
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 03/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: RESPONSE
Date: 06/11/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 07/24/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 02/06/2012
Action: Technical Correspondence / Assistance / Other

G&M OIL CO. #12 (Continued) **U003938776**

Global Id: T0607301735
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301735
Action Type: RESPONSE
Date: 05/27/2011
Action: Site Assessment Report

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 07/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607301735
Action Type: RESPONSE
Date: 07/16/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607301735
Action Type: RESPONSE
Date: 08/20/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607301735
Action Type: Other
Date: 08/26/1993
Action: Leak Stopped

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: ENFORCEMENT

G&M OIL CO. #12 (Continued) **U003938776**

Date: 07/25/2013
Action: Letter - Notice

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Letter - Notice

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 08/09/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301735
Action Type: ENFORCEMENT
Date: 10/05/1993
Action: Notice of Responsibility

LUST:
Global Id: T0607301735
Status: Open - Case Begin Date
Status Date: 08/26/1993

Global Id: T0607301735
Status: Open - Remediation
Status Date: 02/09/1995

Global Id: T0607301735
Status: Open - Eligible for Closure
Status Date: 06/21/2013

Global Id: T0607301735
Status: Completed - Case Closed
Status Date: 04/21/2014

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302531
Global Id: T0607302531
Latitude: 32.8041672493491
Longitude: -116.951238620603
Status: Completed - Case Closed
Status Date: 03/15/2010
Case Worker: EB
RB Case Number: 9UT3764
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H13458-006
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: This case was opened in response to soil contamination detected in connection with the removal of an underground storage tank used to store waste oil (1000 gallons). A maximum of 2100 mg/kg total recoverable petroleum hydrocarbons were detected in soil from the tank excavation. The soil samples were also analyzed for volatile organic compounds, metals, pesticides and polychlorinated biphenyls

G&M OIL CO. #12 (Continued) **U003938776**

(PCBs). A soil vapor survey and human health risk assessment was conducted in 1999; however the analysis did not include halogenated compounds. An additional soil vapor survey and health risk assessment was conducted in September 2009 to address halogenated compounds. Soil vapor probes were installed at two depths at three locations and soil and vapor samples were collected and analyzed for volatile organic compounds (VOCs). The soil samples collected during the vapor probe installation were also analyzed for CAM 22 Metals and PCBs. Additionally, groundwater samples from three existing wells were analyzed for halogenated (full scan) VOCs as well as PCBs and CAM 22 Metals. VOCs associated with gasoline were detected in one sample collected at 8 feet. There is also an open case related to a gasoline release on this site H13458-004. VOCs were not detected in the soil vapor samples collected from 5-feet. Halogenated compounds were not detected in the soil vapor samples. A human health risk assessment using the reporting limits for benzene, ethylbenzene and MTBE indicated that there were no excess carcinogenic risks (1.6 x 10-7) and the cumulative hazard index was 1.57 x 10-3. Halogenated VOCs were not detected above the reporting limits in the soil or groundwater samples analyzed. The VOCs that were detected were either related to the gasoline release or are generally known as common laboratory contaminants (i.e. acetone, 2-butanone). PCBs and pesticides were not detected in soil. PCBs were not detected in groundwater. The metals concentrations are below the Regional Screening Levels for industrial and residential soil (EPA April 2009). The consultant concluded that the remaining hydrocarbons in the subsurface beneath this site (in the vicinity of the waste oil tank) did not pose a significicant threat to human health onsite or to the adjacent residences based on the human health risk assessment. DEH concurs with this conclusion.

LUST:

Global Id:	T0607302531
Contact Type:	Local Agency Caseworker
Contact Name:	Ellen Beacon
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	ellen.beacon@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607302531
Action Type:	ENFORCEMENT
Date:	06/04/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302531
Action Type:	RESPONSE
Date:	12/04/2009
Action:	Risk Assessment Report
Global Id:	T0607302531
Action Type:	ENFORCEMENT
Date:	03/15/2010
Action:	Closure/No Further Action Letter

G&M OIL CO. #12 (Continued) **U003938776**

Global Id: T0607302531
Action Type: Other
Date: 10/07/1998
Action: Leak Reported

Global Id: T0607302531
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607302531
Action Type: RESPONSE
Date: 04/29/2009
Action: Other Workplan

Global Id: T0607302531
Action Type: Other
Date: 10/07/1998
Action: Leak Discovery

Global Id: T0607302531
Action Type: Other
Date: 10/07/1998
Action: Leak Began

Global Id: T0607302531
Action Type: RESPONSE
Date: 10/25/2009
Action: Well Installation Report

Global Id: T0607302531
Action Type: ENFORCEMENT
Date: 10/07/1998
Action: Notice of Responsibility

Global Id: T0607302531
Action Type: ENFORCEMENT
Date: 07/24/2008
Action: Letter - Notice

Global Id: T0607302531
Action Type: Other
Date: 10/07/1998
Action: Leak Stopped

Global Id: T0607302531
Action Type: ENFORCEMENT
Date: 12/11/2008
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607302531
Status: Open - Case Begin Date
Status Date: 10/07/1998

Global Id: T0607302531
Status: Open - Site Assessment

G&M OIL CO. #12 (Continued) **U003938776**

Status Date: 10/08/1998

Global Id: T0607302531
Status: Completed - Case Closed
Status Date: 03/15/2010

SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/23/1994
Global Id: T0608170490
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13458-001
Latitude: 32.8041271583863
Longitude: -116.951327020305
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/23/1994
Global Id: T0608188658
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13458-003
Latitude: 32.8041552154578
Longitude: -116.951273376125
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/22/1994
Global Id: T0608176747
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13458-002
Latitude: 32.8041654180138
Longitude: -116.951320582938
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported

G&M OIL CO. #12 (Continued) **U003938776**

RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/14/1994
Global Id: T0608136503
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H13458-005
Latitude: 32.8040615356871
Longitude: -116.951337749141
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:

UST:
Facility ID: 37-000-113458
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.80408
Longitude: -116.95132

Facility ID: H13458
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8054011
Longitude: -116.9501187

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000399499
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-447-4760
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 10/24/2017
Facility Owner: Not reported
Facility Mailing Address: 16868 A LANE, HUNTINGTON BEACH, CA 92647
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

G&M OIL CO. #12 (Continued) **U003938776**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113458
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5747184
Return To Compliance Date: 2017-10-19T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 2014-627-3
Container/Tank Id: Not reported
Last Update: 2017-11-28T01:45:09.000
Inspection Date: 2017-10-19T16:27:47.000
Violation Code: 2030065 (RD) Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring. HSC 25290.1(e)

UST DTL:
Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113458
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC
Tankid: 2014-627-1
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-11-28T01:45:15.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113458
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC
Tankid: 2014-627-4
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-11-28T01:45:15.000
Tank Capacityin Gallons: 10000
Tank Contents: Ethanol

G&M OIL CO. #12 (Continued) **U003938776**

Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113458
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC
Tankid: 2014-627-3
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-11-28T01:45:15.000
Tank Capacityin Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-113458
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: G&M OIL CO LLC
Tankid: 2014-627-2
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2017-11-28T01:45:15.000
Tank Capacityin Gallons: 8000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0162324
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-11-28T01:45:14.000
Chemical Name: Ethanol
Common Name: Ethyl Alcohol
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137839
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-28T01:45:14.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE WATER & FUEL
Case Number: Not reported

G&M OIL CO. #12 (Continued) **U003938776**

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0137840
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-28T01:45:14.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: WASTE FUEL FILTERS & ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0130111
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-16T01:03:20.000
Chemical Name: DIESEL #2
Common Name: DIESEL #2
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0130112
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-08-16T01:03:20.000
Chemical Name: Ethanol
Common Name: Ethyl Alcohol
Case Number: 64-17-5

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108546
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-16T01:03:20.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WASTE WATER & FUEL
Case Number: Not reported

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0108547
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-08-16T01:03:20.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: WASTE FUEL FILTERS & ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-113458
Permit Status: Permit Renewed

G&M OIL CO. #12 (Continued) **U003938776**

Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0162323
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2017-11-28T01:45:14.000
Chemical Name:	DIESEL #2
Common Name:	DIESEL #2
Case Number:	68476-34-6

CHMIRS:

OES Incident Number:	12-6192
OES notification:	10/14/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Service Station
Cleanup By:	Service Station Employee
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2052
Year:	2012
Agency:	NRC
Incident Date:	10/12/2012
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

G&M OIL CO. #12 (Continued) **U003938776**

E Date:	Not reported
Substance:	Automotive Gasoline (Unleaded)
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per NRC Report, "***Web Report*** While filling the vehicle customer overfilled the tank spilling approximately 1 gallon onto the ground." Remedial Actions: "Service station employee deployed spill kit at the station. Absorbent pads and absorbent sand were used." Additional Information: "///Web Report/// There was no further action needed or taken. There was no need for outside agency assistance at this time."

I40 **CHEVRON #92779** **SAN DIEGO CO. SAM** **S104542128**
SSW **696 N MOLLISON AV** **San Diego Co. HMMD** **N/A**
1/4-1/2 **EL CAJON, CA 92021**
0.375 mi.
1978 ft. **Site 3 of 5 in cluster I**

Relative:
Lower

Actual:
445 ft.

SAN DIEGO CO. SAM:

Case Number:	H13458-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	8/23/1994
Date Began:	3/17/1992

Case Number:	H13458-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	8/22/1994
Date Began:	2/15/1993

Case Number:	H13458-003
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	8/23/1994

CHEVRON #92779 (Continued) **S104542128**

Date Began: 2/15/1993

Case Number: H13458-004
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 2/9/1995
Date Began: 8/26/1993

Case Number: H13458-005
Agency: DEH Site Assessment & Mitigation
Funding: **Private - VAP**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/14/1994
Date Began: 8/18/1993

Case Number: H13458-006
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 10/8/1998
Date Began: 10/7/1998

HMMD SAN DIEGO:
Permit Number: 113458
Business Type: 6HK28
EPA Id Number: CAR000120410
APN: 484-321-12-00
Last HMMD Inspection: 09/11/2012
Facility Telephone: 619-447-4760
Permit Status: OPEN
Permit Expiration: 05/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEVRON PRODUCTS COMPANY
Facility Mailing Address: PO BOX 6004
Facility Mailing City: SAN RAMON
Facility Mailing State: CA
Facility Mailing Zip: 94583
UST Owner: CHEVRON PRODUCTS CO
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: 113458
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 113458 T002
Material Waste: Material
Hazardous Categories 1: FIRE

CHEVRON #92779 (Continued) **S104542128**

Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 113458 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 113458 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity: ACTIVE

CHEVRON #92779 (Continued) **S104542128**

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/08/2008
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/08/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/08/2008
Violation Code: 6HV3411

CHEVRON #92779 (Continued) **S104542128**

Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/22/2003
Violation Code:	6HV3107
Violation:	MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation:	Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/22/2003
Violation Code:	6HV3113
Violation:	2NDRY CONT TEST NOT SENT TO CUPA

CHEVRON #92779 (Continued) **S104542128**

Violation Citation:	Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/22/2003
Violation Code:	6HV3407
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/22/2003
Violation Code:	6HV3407
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/22/2003
Violation Code:	6HV3407
Violation:	PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

CHEVRON #92779 (Continued) **S104542128**

Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE

Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005
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:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE

Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005
Violation Code:	6HV3152
Violation:	ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation:	All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity:	ACTIVE

Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	10/21/2005
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 113458 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	113458
Tank Type:	SINGLE WALL
Additional Id:	1, RT2974, RT3456, RT3677, RT4158, RT5653
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported

CHEVRON #92779 (Continued) **S104542128**

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 113458 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	113458
Tank Type:	SINGLE WALL
Additional Id:	2, RT2974, RT3456, RT3677, RT4158, RT5653
Capacity Gallons:	10000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED GASOLINE
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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 113458 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	113458
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-02-09 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	Not reported
UST Monitor Method:	Not reported
UST Name:	UNDERGROUND TANK 113458 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113458
Tank Type:	SINGLE WALL
Additional Id:	4, RT2974, RT3456, RT3677, RT4158, RT565
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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

CHEVRON #92779 (Continued) **S104542128**

Permit Number:	113458
Business Type:	6HK28
EPA Id Number:	CAR000120410
APN:	484-321-12-00
Last HMMD Inspection:	09/11/2012
Facility Telephone:	619-447-4760
Permit Status:	OPEN
Permit Expiration:	05/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CHEVRON PRODUCTS COMPANY
Facility Mailing Address:	PO BOX 6004
Facility Mailing City:	SAN RAMON
Facility Mailing State:	CA
Facility Mailing Zip:	94583
UST Owner:	CHEVRON PRODUCTS CO
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:	113458
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	MIDGRADE UNLEADED
Other Information:	UNDERGROUND TANK 113458 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113458
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 113458 T004
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113458
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 113458 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	113458
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information:	WATER & GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

CHEVRON #92779 (Continued) **S104542128**

Permit Number: 113458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED FUEL FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 113458
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED FUEL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c); 2660 (a)(k)(l)(m)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 12/07/2004
Violation Code: 6HV3261

CHEVRON #92779 (Continued) **S104542128**

Violation:	DISPENSER CONTAINMENT NOT DRY
Violation Citation:	Dispenser containment not free of liquid. 2631(d)(4)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3411
Violation:	LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation:	DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3501
Violation:	NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation:	SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2008
Violation Code:	6HV3501

CHEVRON #92779 (Continued) **S104542128**

Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/08/2008
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/22/2003
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/22/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/22/2003
Violation Code: 6HV3407
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/22/2003
Violation Code: 6HV3407
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)
Activity: ACTIVE

Permit Number: 113458
Update Date: 11/02/2012
Inspection Date: 09/22/2003
Violation Code: 6HV3407
Violation: PIPE INT. TEST DOESN'T DETECT.1 GPH @150
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING: OPTION 2-Piping integrity test does not detect 0.1-gph leak with ELLD or at 150% pressure 2636(f)(4)

CHEVRON #92779 (Continued) **S104542128**

Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3115
Violation:	NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation:	Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2004
Violation Code:	6HV3260
Violation:	DISPENSER CONT NOT ADEQ. MONITORED
Violation Citation:	Dispenser containment not adequately monitored. 2636(f)(1) & (g)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005
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:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005
Violation Code:	6HV3108
Violation:	UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation:	Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity:	ACTIVE
Permit Number:	113458
Update Date:	11/02/2012
Inspection Date:	09/08/2005

CHEVRON #92779 (Continued) **S104542128**

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: 113458
Update Date: 11/02/2012
Inspection Date: 10/21/2005
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 113458 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 113458
Tank Type: SINGLE WALL
Additional Id: 1, RT2974, RT3456, RT3677, RT4158, RT5653
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113458 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 113458
Tank Type: SINGLE WALL
Additional Id: 2, RT2974, RT3456, RT3677, RT4158, RT5653
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED GASOLINE
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 113458 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 113458
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000

CHEVRON #92779 (Continued) **S104542128**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1998-02-09 00:00:00
Year Installed:	Not reported
Pipe Type:	SINGLE WALL
Delivery System:	GRAVITY
Monitor Code:	Not reported
UST Monitor Method:	Not reported
UST Name:	UNDERGROUND TANK 113458 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	113458
Tank Type:	SINGLE WALL
Additional Id:	4, RT2974, RT3456, RT3677, RT4158, RT565
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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

I41 **TED PARK CHEVRON SERVICE #2** **LUST** **S100729292**
SSW **696 MOLLISON AVE N** **CHMIRS** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **HIST CORTESE**
0.375 mi.
1978 ft. **Site 4 of 5 in cluster I**

Relative:
Lower

Actual:
445 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2969
Local Case:	H13458-004
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Repair Piping
Source:	Piping
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	08/26/1993
Date Stopped:	08/26/1993
Confirm Date:	08/26/1993
Submit Workplan:	Not reported
Prelim Assess:	10/06/1993
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported

TED PARK CHEVRON SERVICE #2 (Continued) **S100729292**

Release Date: 08/27/1993
Enforce Date: 10/5/93
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

CHMIRS:

OES Incident Number:	1-6645
OES notification:	11/08/2011
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:	Service Station
Cleanup By:	Station Personnel
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1810
Year:	2011
Agency:	Chevron

TED PARK CHEVRON SERVICE #2 (Continued) **S100729292**

Incident Date:	11/7/2011
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	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:	RP states that customer over filled their tank causing the release of gasoline to the concrete. No waterways were impacted.

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2969

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3764

I42 **ROACH'S UNOCAL 76** **LUST** **S105539538**
SSW **691 N MOLLISON AV** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **EL CAJON, CA 92021** **San Diego Co. HMMD**
0.388 mi. **HIST UST**
2047 ft. **Site 5 of 5 in cluster I**

Relative:
Lower

Actual:
448 ft.

LUST:

Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300709
Global Id:	T0607300709
Latitude:	32.7877163
Longitude:	-116.9508758
Status:	Completed - Case Closed
Status Date:	08/05/1993
Case Worker:	Not reported
RB Case Number:	9UT1930
Local Agency:	Not reported

ROACH'S UNOCAL 76 (Continued) **S105539538**

File Location: Local Agency
Local Case Number: H05855-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607300709
Action Type: ENFORCEMENT
Date: 03/06/1991
Action: Notice of Responsibility

LUST:
Global Id: T0607300709
Status: Open - Case Begin Date
Status Date: 04/27/1990

Global Id: T0607300709
Status: Completed - Case Closed
Status Date: 08/05/1993

SAN DIEGO CO. SAM:
Case Number: H05855-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/5/1993
Date Began: 4/27/1990

HMMD SAN DIEGO:
Permit Number: 105855
Business Type: Not reported
EPA Id Number: CAD086005360
APN: 484-322-36-00
Last HMMD Inspection: 07/13/1993
Facility Telephone: 619-444-0204
Permit Status: INAC
Permit Expiration: Not reported
Date Last Updated: 11/02/2012
Facility Owner: MIKE ROACH
Facility Mailing Address: 17700 N CASTLETON ST #500
Facility Mailing City: INDUSTRY
Facility Mailing State: CA
Facility Mailing Zip: 91748-1700
UST Owner: UNION OIL CO OF CA
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 105855 T001
Last Update: 2012-11-02 14:17:38

ROACH'S UNOCAL 76 (Continued) **S105539538**

Permit Number:	105855
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-04-27 00:00:00
Year Installed:	1970-01-01 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 105855 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105855
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1990-04-27 00:00:00
Year Installed:	1970-01-01 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 105855 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105855
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-04-27 00:00:00
Year Installed:	1970-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY
UST Name:	UNDERGROUND TANK 105855 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105855
Tank Type:	DOUBLE WALL
Additional Id:	NT1404
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED

ROACH'S UNOCAL 76 (Continued) **S105539538**

Reg Status: REMOVED
Remove Close Date: 1994-05-07 00:00:00
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 26
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

UST Name: UNDERGROUND TANK 105855 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105855
Tank Type: DOUBLE WALL
Additional Id: NT1404
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1994-05-07 00:00:00
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 26
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

UST Name: UNDERGROUND TANK 105855 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105855
Tank Type: DOUBLE WALL
Additional Id: NT1404
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1994-05-07 00:00:00
Year Installed: 1990-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: Not reported
Monitor Code: 26
UST Monitor Method: EXTERNAL MONITORING: MONTHLY (MINIMUM) GROUND WATER MONITORING

HIST UST:
File Number: 0002F4DB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F4DB.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

ROACH'S UNOCAL 76 (Continued) **S105539538**

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:

43
West
1/2-1
0.619 mi.
3266 ft.

BROADWAY WEST OF GRAVES **Notify 65** **S100178262**
EL CAJON, CA **N/A**

Relative:
Lower

Actual:
422 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

44
SSW
1/2-1
0.713 mi.
3763 ft.

KEY LARGO PL. WEST OF MOLLISON **Notify 65** **S100178304**
EL CAJON, CA **N/A**

Relative:
Lower

Actual:
445 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

45
South
1/2-1
0.796 mi.
4203 ft.

EL CAJON VALLEY HIGH SCHOOL **ENVIROSTOR** **S109034299**
1035 EAST MADISON AVENUE **SCH** **N/A**
EL CAJON, CA 92021 **NPDES**

Relative:
Lower

Actual:
451 ft.

ENVIROSTOR:
Facility ID: 60000864
Status: No Further Action
Status Date: 08/30/2011
Site Code: 404790
Site Type: School Investigation
Site Type Detailed: School
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

Lead Agency:	SMBRP
Program Manager:	Angela Garcia
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:	32.80056
Longitude:	-116.9472
APN:	489-130-47-00
Past Use:	AGRICULTURAL - ROW CROPS, SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	NONE SPECIFIED
Potential Description:	UE
Alias Name:	489-130-47-00
Alias Type:	APN
Alias Name:	T0607301042
Alias Type:	GeoTracker Global ID
Alias Name:	404790
Alias Type:	Project Code (Site Code)
Alias Name:	60000864
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	08/29/2011
Comments:	CRU Memo completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	06/13/2008
Comments:	Signed Agreement sent (FedEx) to District June 24, 2008.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/09/2008
Comments:	DTSC determined that a Preliminary Environmental Assessment is required based on review of the Phase I
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	06/27/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	02/05/2009
Comments:	Notified by District on Jan. 20, 2009 that it plans to conduct SSI. PEA NFA letter completed.

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 03/05/2009
Comments: Approval letter issued with the condition that the District incorporates comments enclosed with the letter (previously emailed 2/19/09) during fieldwork and/or in SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 04/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/29/2011
Comments: Approval letter of SSI for Chlorinated Hydrocarbons completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/17/2008
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Facility ID: 60000864
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Angela Garcia
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404790

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

Assembly:	71
Senate:	38
Special Program Status:	Not reported
Status:	No Further Action
Status Date:	08/30/2011
Restricted Use:	NO
Funding:	School District
Latitude:	32.80056
Longitude:	-116.9472
APN:	489-130-47-00
Past Use:	AGRICULTURAL - ROW CROPS, SCHOOL - HIGH SCHOOL
Potential COC:	Under Investigation
Confirmed COC:	NONE SPECIFIED
Potential Description:	UE
Alias Name:	489-130-47-00
Alias Type:	APN
Alias Name:	T0607301042
Alias Type:	GeoTracker Global ID
Alias Name:	404790
Alias Type:	Project Code (Site Code)
Alias Name:	60000864
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	08/29/2011
Comments:	CRU Memo completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Environmental Oversight Agreement
Completed Date:	06/13/2008
Comments:	Signed Agreement sent (FedEx) to District June 24, 2008.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	04/09/2008
Comments:	DTSC determined that a Preliminary Environmental Assessment is required based on review of the Phase I
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	06/27/2008
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	02/05/2009
Comments:	Notified by District on Jan. 20, 2009 that it plans to conduct SSI. PEA NFA letter completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 03/05/2009
Comments: Approval letter issued with the condition that the District incorporates comments enclosed with the letter (previously emailed 2/19/09) during fieldwork and/or in SSI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 04/09/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 08/29/2011
Comments: Approval letter of SSI for Chlorinated Hydrocarbons completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 12/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/17/2008
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

NPDES:
Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 442833
Order No: Not reported
Regulatory Measure Type: Construction
Place Id: Not reported
WDID: 9 37C368419
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: 10/08/2014
Discharge Name: Not reported
Discharge Address: Not reported

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	11/19/2013
PROCESSED DATE:	12/09/2013
STATUS CODE NAME:	Terminated
STATUS DATE:	01/23/2015
PLACE SIZE:	2
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Katy Wright
FACILITY CONTACT TITLE:	LRP
FACILITY CONTACT PHONE:	619-644-8154
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	kwright@guhsd.net
OPERATOR NAME:	Grossmont Union High School District
OPERATOR ADDRESS:	1100 Murray Drive
OPERATOR CITY:	El Cajon
OPERATOR STATE:	California
OPERATOR ZIP:	92020
OPERATOR CONTACT NAME:	Katy Wright
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	619-644-8154
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	kwright@guhsd.net
OPERATOR TYPE:	Elementary School
DEVELOPER NAME:	EC Constructors Inc
DEVELOPER ADDRESS:	9834 River Street
DEVELOPER CITY:	Lakeside
DEVELOPER STATE:	California
DEVELOPER ZIP:	92040
DEVELOPER CONTACT NAME:	Marc Cheney
DEVELOPER CONTACT TITLE:	Project Manager
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N
CONSTYPE COMMERTIAL IND:	N
CONSTYPE ELECTRICAL LINE IND:	N
CONSTYPE GAS LINE IND:	N
CONSTYPE INDUSTRIAL IND:	N
CONSTYPE OTHER DESRIPTION:	Not reported
CONSTYPE OTHER IND:	Y
CONSTYPE RECONS IND:	N
CONSTYPE RESIDENTIAL IND:	N
CONSTYPE TRANSPORT IND:	N
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	N
CONSTYPE WATER SEWER IND:	N
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Katy Wright
CERTIFIER TITLE:	Executive Director of Facilities Management
CERTIFICATION DATE:	19-NOV-13
PRIMARY SIC:	Not reported

EL CAJON VALLEY HIGH SCHOOL (Continued) **S109034299**

SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

46
WNW
1/2-1
0.811 mi.
4282 ft.

NONE **Notify 65** **S100179604**
1326 N. MAGNOLIA ST. **N/A**
EL CAJON, CA 92020

Relative:
Lower

Actual:
404 ft.

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

J47
West
1/2-1
0.832 mi.
4392 ft.

SAFETY KLEEN SYSTEMS INC **CORRACTS** **1000224238**
BRADLEY AVE AND JOHNSON AVE **RCRA-TSDF** **CAD982486094**
EL CAJON, CA 92020 **RCRA-CESQG**
2020 COR ACTION

Site 1 of 2 in cluster J

Relative:
Lower

Actual:
403 ft.

CORRACTS:

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100218
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: 20100218
Schedule end date: Not reported

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100218
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: 20100218
Schedule end date: Not reported

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100218
Action: CA800YE
NAICS Code(s): Not reported
Original schedule date: 20100218
Schedule end date: Not reported

EPA ID: CAD982486094

SAFETY KLEEN SYSTEMS INC (Continued) **1000224238**

EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100218
Action: CA550NR
NAICS Code(s): Not reported
Original schedule date: 20100218
Schedule end date: Not reported

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19911220
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100127
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: 20100127
Schedule end date: Not reported

EPA ID: CAD982486094
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20100127
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): Not reported
Original schedule date: 20100127
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 07/13/1998
Facility name: SAFETY KLEEN SYSTEMS INC
Facility address: BRADLEY AVE AND JOHNSON AVE
EL CAJON, CA 92020
EPA ID: CAD982486094
Mailing address: P O BOX 11393
COLUMBIA, SC 29211
Contact: JON HAUSER
Contact address: 6306 FEDERAL BLVD
SAN DIEGO, CA 92114
Contact country: US
Contact telephone: 619-582-5420
Contact email: Not reported
EPA Region: 09
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Conditionally Exempt Small Quantity Generator

SAFETY KLEEN SYSTEMS INC (Continued) **1000224238**

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAFETY KLEEN CORP
Owner/operator address:	777 BIG TIMBER RD ELGIN, IL 60123
Owner/operator country:	Not reported
Owner/operator telephone:	708-697-8460
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SAFETY KLEEN SYSTEMS INC
Owner/operator address:	1301 GERVAIS STE 300 COLUMBIA, SC 29201
Owner/operator country:	Not reported
Owner/operator telephone:	803-933-4393
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SAFETY KLEEN SYSTEMS INC (Continued) **1000224238**

Used oil transfer facility: No
Used oil transporter: No

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

SAFETY KLEEN SYSTEMS INC (Continued) **1000224238**

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:
Date form received by agency: 09/01/1996
Site name: SAFETY KLEEN SYSTEMS INC
Classification: Small Quantity Generator

Corrective Action Summary:
Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Event date: 12/20/1991
Event: NCAPS RANKING/PRIORITY

Event date: 12/20/1991
Event: PA OR CERCLA INSPECTION

Event date: 12/20/1991
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 01/27/2010
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 01/27/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/18/2010
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/18/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/18/2010
Event: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE

Event date: 02/18/2010
Event: REMEDY CONSTRUCTION-NO REMEDY CONSTRUCTED

Violation Status: No violations found

2020 COR ACTION:
EPA ID: CAD982486094
Region: 9
Action: Not reported

J48 **BARNACLE OIL CO.** **HIST CORTESE** **S100178446**
West **145 VERNON** **Notify 65** **N/A**
1/2-1 **EL CAJON, CA 92020**
0.849 mi.
4482 ft. **Site 2 of 2 in cluster J**

Relative:
Lower

Actual:
403 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT780

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

---

49 **SAFETY-KLEEN SYSTEMS, INC.** **SEMS-ARCHIVE** **1000224426**
West **197 VERON WAY** **CORRACTS** **CAD080916968**
1/2-1 **EL BAJON, CA 92020** **RCRA-TSDF**
0.854 mi. **RCRA-SQG**
4509 ft. **SWEEPS UST**
HIST UST

Relative:
Lower

US FIN ASSUR
HWP

Actual:
406 ft.

SEMS Archive:
Site ID: 900291
EPA ID: CAD080916968
Cong District: 41
FIPS Code: 6073
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 9
Site ID: 900291
EPA ID: CAD080916968
Site Name: SAFETY- KLEEN CORP 7-157-01
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 900291
EPA ID: CAD080916968
Site Name: SAFETY- KLEEN CORP 7-157-01
NPL: N

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-07-16 00:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 9
Site ID: 900291
EPA ID: CAD080916968
Site Name: SAFETY- KLEEN CORP 7-157-01
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-01-01 00:00:00
Finish Date: 1991-01-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19930701
Action: CA650 - Stabilization Construction Completed
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19920601
Action: CA050RF - RFA Completed, Assessment was an RFA
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19920601
Action: CA600 - Stabilization Measures Implemented
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20010906
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19940815
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19940815
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960416
Action: CA100 - RFI Imposition
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19910716
Action: CA074ME
NAICS Code(s): 56199
All Other Support Services

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19910716
Action: CA049PA
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19910716
Action: CA029EP
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19910716
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD080916968
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19971218
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56199
All Other Support Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 03/27/2002
Facility name: SAFETY-KLEEN SYSTEMS, INC.
Facility address: 197 VERON WAY
EL BAJON, CA 92020
EPA ID: CAD080916968
Mailing address: 920 DAVIS ROAD, 4TH FLOOR
ELGIN, IL 60123
Contact: KIMBLERLY COLBERT
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 714-751-0106

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

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

Historical Generators:
Date form received by agency: 03/27/2002
Site name: SAFETY-KLEEN SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: SAFETY-KLEEN SYSTEMS INC.-SAN DIEGO
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: SAFETY-KLEEN CORP - SAN DIEGO, CA
Classification: Large Quantity Generator

Date form received by agency: 07/13/1998
Site name: SAFETY KLEEN SYSTEMS INC
Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 09/01/1996
Site name: SAFETY KLEEN SYSTEMS INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1996
Site name: SAFETY-KLEEN CORP
Classification: Large Quantity Generator

Date form received by agency: 03/25/1994
Site name: SAFETY-KLEEN CORP.
Classification: Large Quantity Generator

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Date form received by agency: 03/31/1992
Site name: SAFETY-KLEEN CORP (7-175-01)
Classification: Small Quantity Generator

Date form received by agency: 04/12/1990
Site name: SAFETY-KLEEN CORP (7-157-01)
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 07/16/1991
Event: LEAD AGENCY DETERMINATION

Event date: 07/16/1991
Event: PA OR CERCLA INSPECTION

Event date: 07/16/1991
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 07/16/1991
Event: NCAPS RANKING/PRIORITY

Event date: 06/01/1992
Event: STABILIZATION/INTERIM MEASURES DECISION

Event date: 06/01/1992
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 07/01/1993
Event: STABILIZATION CONSTRUCTION COMPLETED

Event date: 08/15/1994
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 08/15/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 04/16/1996
Event: INVESTIGATION IMPOSITION

Event date: 12/18/1997
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 09/06/2001
Event: INVESTIGATION WORKPLAN APPROVED

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/03/1994
Date achieved compliance: 08/03/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/20/1994
Date achieved compliance: 08/03/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/29/1994
Date achieved compliance: 04/29/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/16/1994
Date achieved compliance: 07/20/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 02/01/1994
Date achieved compliance: 03/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/08/1993
Date achieved compliance: 02/01/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 08/23/1993
Date achieved compliance: 12/08/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/04/1993
Date achieved compliance: 08/23/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/16/1992
Date achieved compliance: 03/04/1993
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/06/1992
Date achieved compliance: 10/16/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/24/1992
Date achieved compliance: 10/06/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 06/24/1992
Date achieved compliance: 07/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 10/21/1991
Date achieved compliance: 06/24/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 07/18/1991
Date achieved compliance: 10/21/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 05/09/1991
Date achieved compliance: 07/18/1991
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 11/11/1990
Date achieved compliance: 02/01/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/11/1990
Date achieved compliance: 02/01/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/05/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 05/15/1990
Date achieved compliance: 09/27/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 05/15/1990
Date achieved compliance: 09/27/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 05/19/1988
Date achieved compliance: 02/21/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/26/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 05/09/1988
Date achieved compliance: 10/01/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/21/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Area of violation: TSD - General
Date violation determined: 06/15/1987
Date achieved compliance: 03/23/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/15/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/03/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/20/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/03/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/16/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/20/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/29/1994
Evaluation lead agency: State

Evaluation date: 02/01/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/14/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/08/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/01/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/23/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/08/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/04/1993

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/23/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/16/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/04/1993
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/06/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/16/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/06/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/24/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/24/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 10/21/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/24/1992
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/18/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/21/1991
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 05/09/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/18/1991
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 11/11/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 02/01/1991
Evaluation lead agency: State

Evaluation date: 10/05/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

Evaluation lead agency: State

Evaluation date: 05/23/1990
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/15/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/27/1990
Evaluation lead agency: State

Evaluation date: 05/19/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 02/21/1989
Evaluation lead agency: State

Evaluation date: 05/09/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/01/1988
Evaluation lead agency: State

Evaluation date: 06/15/1987
Evaluation: NON-FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 03/23/1990
Evaluation lead agency: State

SWEEPS UST:
Status: Active
Comp Number: 328
Number: 9
Board Of Equalization: 44-021555
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-000328-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 2

Status: Active
Comp Number: 328
Number: 9
Board Of Equalization: 44-021555
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

SWRCB Tank Id: 37-000-000328-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: CHEMICAL
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
File Number: 0002F240
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F240.pdf
Region: STATE
Facility ID: 00000006275
Facility Type: Other
Other Type: PARTS WASHER SERVICE
Contact Name: PAUL NAGER
Telephone: 3126978460
Owner Name: SAFETY-KLEEN CORP.
Owner Address: 655 BIG TIMBER ROAD
Owner City,St,Zip: ELGIN, IL 60120
Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .25
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

US FIN ASSUR:
EPA ID: CAD080916968
Provider: INDIAN HARBOR INS. CO.
EPA region: 9
County: Not reported
Mechanism type: INSURANCE
Mechanism ID: PEC000707309
Cost estimate: 363440
Face value: 868124
Effective date: 2010-11-17 00:00:00

EPA ID: CAD080916968
Provider: GREENWICH INS. CO.

SAFETY-KLEEN SYSTEMS, INC. (Continued) **1000224426**

EPA region: 9
County: Not reported
Mechanism type: INSURANCE
Mechanism ID: PEC002102005
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-09-01 00:00:00

EPA ID: CAD080916968
Provider: INDIAN HARBOR INS. CO.
EPA region: 9
County: Not reported
Mechanism type: INSURANCE
Mechanism ID: PEC000707309
Cost estimate: 504684
Face value: 868124
Effective date: 2010-11-17 00:00:00

HWP:
EPA Id: CAD080916968
Cleanup Status: CLOSED
Latitude: 32.73020
Longitude: -117.0622
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 540017
Assembly District: 79
Senate District: 38
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD080916968
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 02/03/2010

EPA Id: CAD080916968
Facility Type: Historical - Non-Operating
Unit Names: Not reported
Event Description: New Post-Closure Permit - CALL-IN LETTER ISSUED
Actual Date: 06/28/2002

EPA Id: CAD080916968
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 08/25/1998

Alias:
EPA Id: CAD080916968
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 540017

50
SSE
1/2-1
0.953 mi.
5030 ft.

297 AND 299 ORLANDO
EL CAJON, CA

Notify 65

S100178242
N/A

Relative:
Higher

Actual:
475 ft.

NOTIFY 65:

Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported
Issue Date:	Not reported
Incident Description:	Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 14

Source: EPA
Telephone: N/A
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/30/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/22/2017
Date Data Arrived at EDR: 06/13/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 94

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 74

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 31
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/14/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 134
Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 05/02/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2016
Date Data Arrived at EDR: 01/27/2017
Date Made Active in Reports: 05/05/2017
Number of Days to Update: 98
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/26/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/06/2017
Number of Days to Update: 71
Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/13/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/25/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
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: 05/01/2017
Date Data Arrived at EDR: 07/27/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 78

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/23/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 12/20/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
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: 12/22/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/09/2018
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: 01/19/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/30/2017
Date Data Arrived at EDR: 05/31/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 76

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/09/2018
Next Scheduled EDR Contact: 02/26/2018
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: 01/30/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/02/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/19/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 45

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017
Date Data Arrived at EDR: 08/18/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 34

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 16

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/27/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 19

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
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: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/21/2017
Date Data Arrived at EDR: 09/21/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 22

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/09/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 09/21/2017
Number of Days to Update: 57

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 30

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
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: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/26/2017
Date Made Active in Reports: 02/09/2018
Number of Days to Update: 45

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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: 10/13/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/11/2017
Next Scheduled EDR Contact: 01/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/16/2018
Next Scheduled EDR Contact: 05/28/2018
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: 10/17/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 37
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/22/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 21

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 03/19/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
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: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/08/2017
Next Scheduled EDR Contact: 03/19/2018
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/26/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/02/2017
Date Data Arrived at EDR: 10/05/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 8
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 63

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
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: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/10/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/06/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: 10/29/2017
Date Data Arrived at EDR: 11/28/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 45

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
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: 12/01/2017
Next Scheduled EDR Contact: 03/12/2018
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/25/2017
Date Data Arrived at EDR: 09/26/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 24

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/23/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 09/15/2017
Number of Days to Update: 9

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/23/2018
Next Scheduled EDR Contact: 06/18/2018
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: 09/02/2017
Date Data Arrived at EDR: 09/06/2017
Date Made Active in Reports: 10/20/2017
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/30/2018
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: 06/27/2017
Date Data Arrived at EDR: 11/21/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 52
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 01/19/2018
Next Scheduled EDR Contact: 03/12/2018
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: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 53
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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: 02/08/2018
Date Data Arrived at EDR: 02/08/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 0
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/02/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 03/21/2017
Date Made Active in Reports: 08/15/2017
Number of Days to Update: 147
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/22/2017
Next Scheduled EDR Contact: 04/02/2018
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: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 52

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/08/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/20/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 37
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
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: 01/08/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/09/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 31
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
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: 11/29/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/13/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 42
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 35
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 32
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/11/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 36
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/12/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board?s review found that more than one-third of the region?s active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/12/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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:

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: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 02/22/2018
Number of Days to Update: 42

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 15

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Varies

BUTTE COUNTY:

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: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/31/2017
Date Data Arrived at EDR: 09/05/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 64

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2017
Next Scheduled EDR Contact: 10/09/2017
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 08/07/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/20/2017
Date Data Arrived at EDR: 11/29/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 51

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 10/31/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/14/2017
Number of Days to Update: 13

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/06/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 21

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/03/2017
Date Data Arrived at EDR: 10/06/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 40

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/25/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 19

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/03/2017
Date Data Arrived at EDR: 08/08/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 69

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 22

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/08/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 08/04/2017
Number of Days to Update: 56

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/20/2017
Number of Days to Update: 43

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 28

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 11/09/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 5

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 07/24/2017
Date Data Arrived at EDR: 07/26/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 82

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: No Update Planned

HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 5
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 01/16/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 29
Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 04/21/2017
Date Made Active in Reports: 10/09/2017
Number of Days to Update: 171
Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/01/2018
Date Data Arrived at EDR: 01/17/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 28
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/17/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/10/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Annually

City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/23/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 10/26/2017
Date Data Arrived at EDR: 10/27/2017
Date Made Active in Reports: 11/06/2017
Number of Days to Update: 10

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/17/2018
Number of Days to Update: 12

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 01/11/2018
Date Data Arrived at EDR: 01/12/2018
Date Made Active in Reports: 02/08/2018
Number of Days to Update: 27

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List
CUPA Facility List

Date of Government Version: 11/21/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/27/2017
Number of Days to Update: 30

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/09/2018
Date Data Arrived at EDR: 01/11/2018
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 20

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/20/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 11/22/2017
Date Data Arrived at EDR: 11/27/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 22

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 8

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 28

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/09/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/07/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/08/2017
Date Data Arrived at EDR: 12/12/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 50

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/30/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/15/2017
Number of Days to Update: 12

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/11/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/09/2017
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/12/2017
Date Data Arrived at EDR: 10/12/2017
Date Made Active in Reports: 11/08/2017
Number of Days to Update: 27

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/15/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/05/2018
Number of Days to Update: 33

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 01/03/2018
Date Made Active in Reports: 02/14/2018
Number of Days to Update: 42

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/03/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 11/17/2017
Number of Days to Update: 14

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/30/2017
Date Data Arrived at EDR: 12/01/2017
Date Made Active in Reports: 01/16/2018
Number of Days to Update: 46

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/05/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/04/2017
Date Data Arrived at EDR: 12/05/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/05/2017
Next Scheduled EDR Contact: 03/19/2018
Data Release Frequency: Quarterly

Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017
Date Data Arrived at EDR: 11/07/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 02/01/2018
Number of Days to Update: 42
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/13/2017
Next Scheduled EDR Contact: 04/02/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/11/2018
Number of Days to Update: 28
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/06/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2017
Date Data Arrived at EDR: 12/14/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 29
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List
Cupa facility list

Date of Government Version: 11/14/2017
Date Data Arrived at EDR: 11/16/2017
Date Made Active in Reports: 01/04/2018
Number of Days to Update: 49
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/22/2018
Next Scheduled EDR Contact: 06/11/2018
Data Release Frequency: Annually

Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/03/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 28

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/14/2017
Date Data Arrived at EDR: 12/15/2017
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List
Cupa Facility list

Date of Government Version: 12/20/2017
Date Data Arrived at EDR: 12/21/2017
Date Made Active in Reports: 01/31/2018
Number of Days to Update: 41

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2017
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 02/06/2018
Number of Days to Update: 28

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/04/2018
Next Scheduled EDR Contact: 04/09/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/01/2017
Date Data Arrived at EDR: 12/04/2017
Date Made Active in Reports: 12/19/2017
Number of Days to Update: 15

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 02/28/2018
Next Scheduled EDR Contact: 06/18/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List

Cupa facilities

Date of Government Version: 11/16/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 31

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/01/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 10/23/2017
Date Data Arrived at EDR: 10/24/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 23

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List
Cupa program facilities

Date of Government Version: 09/27/2017
Date Data Arrived at EDR: 09/28/2017
Date Made Active in Reports: 10/16/2017
Number of Days to Update: 18

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/15/2018
Next Scheduled EDR Contact: 05/21/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List
Cupa facility list

Date of Government Version: 10/24/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 22

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2017
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/08/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: Quarterly

Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2017
Date Data Arrived at EDR: 10/25/2017
Date Made Active in Reports: 12/07/2017
Number of Days to Update: 43

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2018
Next Scheduled EDR Contact: 05/07/2018
Data Release Frequency: Quarterly

Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/27/2017
Date Data Arrived at EDR: 12/13/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 01/02/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 10
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 01/02/2018
Next Scheduled EDR Contact: 04/16/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/08/2017
Date Data Arrived at EDR: 11/10/2017
Date Made Active in Reports: 11/16/2017
Number of Days to Update: 6
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/29/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/11/2017
Date Data Arrived at EDR: 11/14/2017
Date Made Active in Reports: 12/18/2017
Number of Days to Update: 34
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/14/2018
Next Scheduled EDR Contact: 05/28/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/05/2018
Next Scheduled EDR Contact: 04/23/2018
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: 10/01/2017
Date Data Arrived at EDR: 11/01/2017
Date Made Active in Reports: 11/13/2017
Number of Days to Update: 12
Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2018
Next Scheduled EDR Contact: 05/14/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62
Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/16/2018
Next Scheduled EDR Contact: 04/30/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26
Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/21/2018
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/13/2017
Date Made Active in Reports: 07/14/2017
Number of Days to Update: 92
Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/11/2017
Next Scheduled EDR Contact: 03/26/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish & Game
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1118 NORTH ANZA STREET
1118 NORTH ANZA STREET
EL CAJON, CA 92021

TARGET PROPERTY COORDINATES

Latitude (North):	32.81011 - 32° 48' 36.40''
Longitude (West):	116.948684 - 116° 56' 55.26''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	504804.1
UTM Y (Meters):	3630046.8
Elevation:	455 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5622884 EL CAJON, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

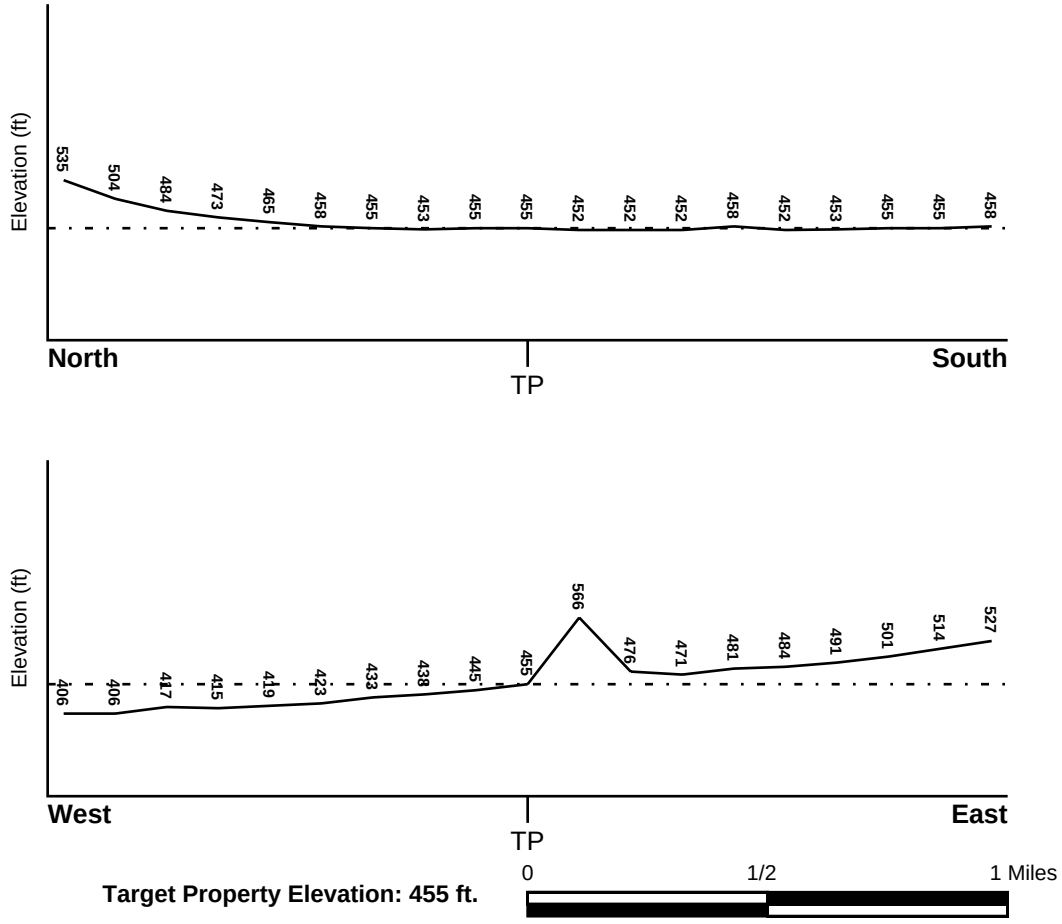
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

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
06073C1662G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1660G	FEMA FIRM Flood data
06073C1654G	FEMA FIRM Flood data
06073C1666G	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
1	1/4 - 1/2 Mile ESE	SW
2	1/2 - 1 Mile South	W
3	1/2 - 1 Mile West	E
4	1/2 - 1 Mile SSW	W
5	1/2 - 1 Mile NW	NNW
1G	1/2 - 1 Mile NW	NNW

* ©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
2G	1/2 - 1 Mile West	E
3G	1/4 - 1/2 Mile ESE	SW
4G	1/2 - 1 Mile South	W
5G	1/2 - 1 Mile SSW	W

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

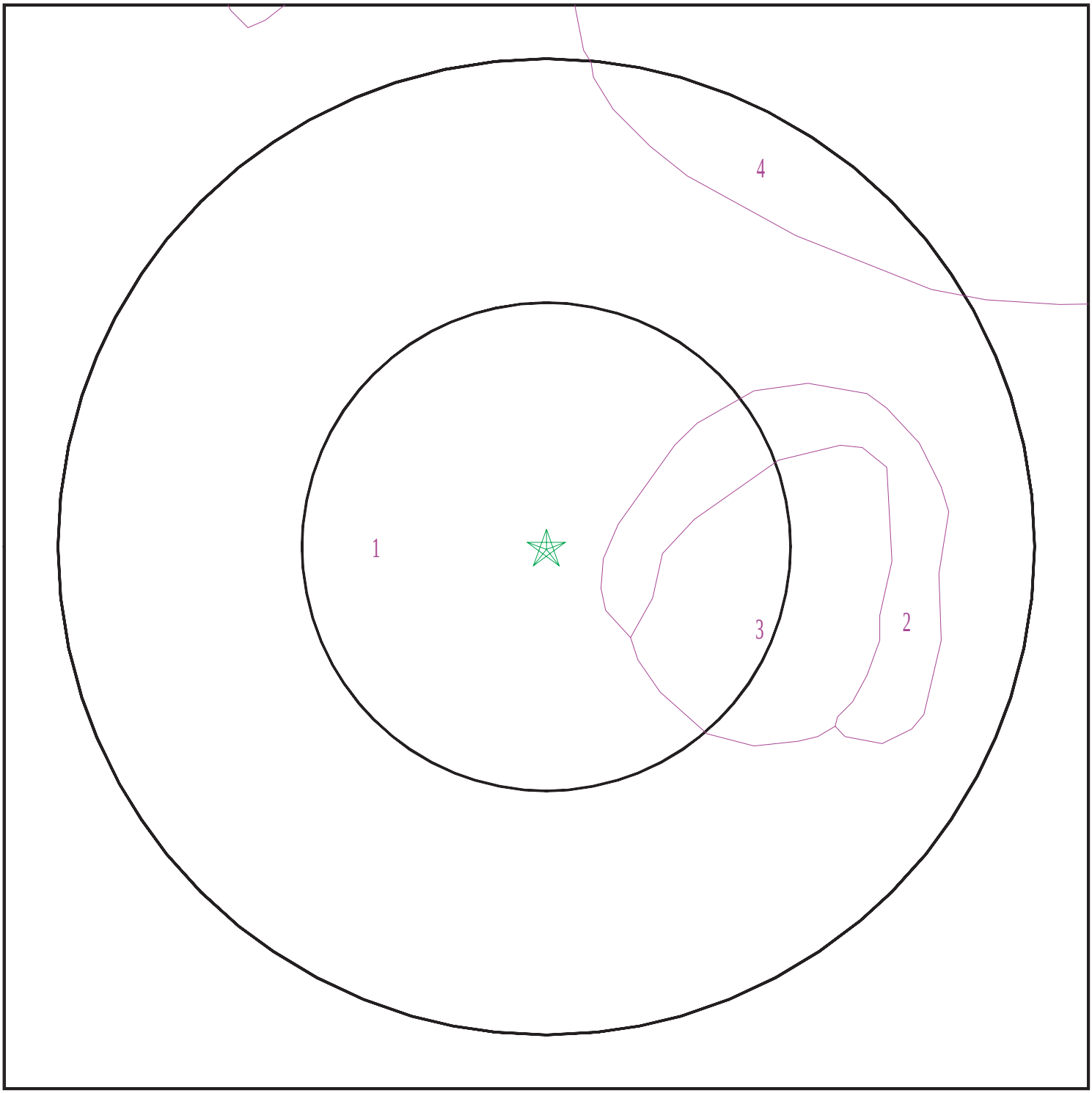
Era:	Mesozoic
System:	Cretaceous
Series:	Cretaceous granitic rocks
Code:	Kg *(decoded above as Era, System & Series)*

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 - 5205172.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	1118 North Anza Street	CLIENT:	Geocon Env. Consultants, Inc.
ADDRESS:	1118 North Anza Street El Cajon CA 92021	CONTACT:	Emily Clay
		INQUIRY #:	5205172.2s
LAT/LONG:	32.81011 / 116.948684	DATE:	March 01, 2018 1:55 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: 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.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.6 Min: 5.6
2	12 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 2

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	18 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
2	18 inches	35 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 6.1
3	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: CIENEBA

Soil Surface Texture: coarse sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 5 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	9 inches	coarse sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6 Min: 5.6
2	9 inches	14 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: WYMAN

Soil Surface Texture: 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	12 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 7.3 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	12 inches	40 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: 7.3 Min: 6.6
3	40 inches	66 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6
4	66 inches	72 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 7.3 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

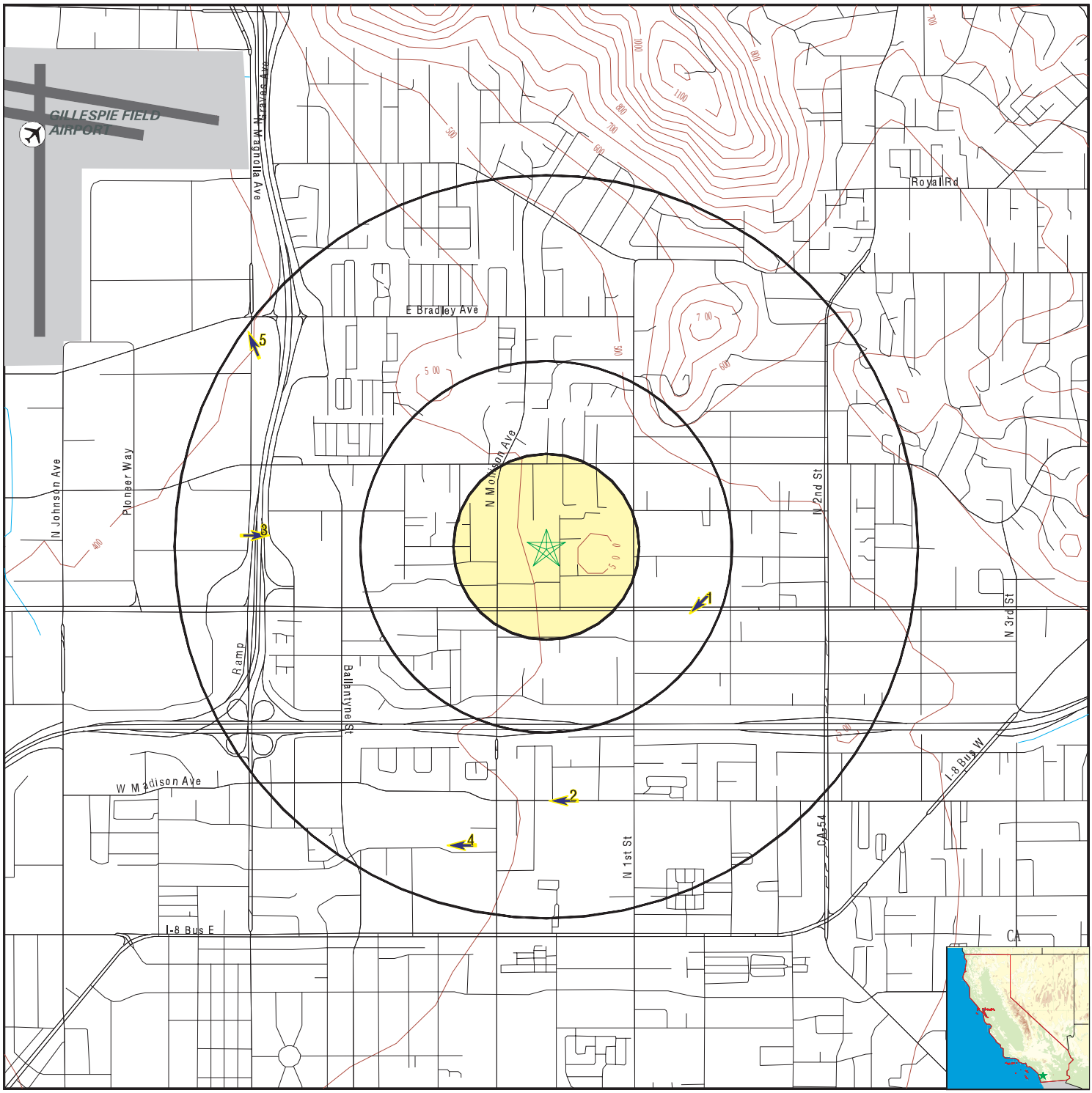
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5205172.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 1118 North Anza Street	CLIENT: Geocon Env. Consultants, Inc.
ADDRESS: 1118 North Anza Street	CONTACT: Emily Clay
El Cajon CA 92021	INQUIRY #: 5205172.2s
LAT/LONG: 32.81011 / 116.948684	DATE: March 01, 2018 1:55 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **ESE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 7.5 12/14/1998	**AQUIFLOW**	**38039**
2 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2386 W 3.5 21.5 Not Reported 09/30/1993	**AQUIFLOW**	**34149**
3 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E 18 23 Not Reported 01/19/1993	**AQUIFLOW**	**38025**
4 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 7.5 10/23/1992	**AQUIFLOW**	**37996**
5 **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1892 NNW 17 23 Not Reported 05/18/1992	**AQUIFLOW**	**37926**
1G **NW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT1892 NNW 17 23 Not Reported 05/18/1992	**AQUIFLOW**	**37926**
2G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported E 18 23 Not Reported 01/19/1993	**AQUIFLOW**	**38025**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **ESE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW Not Reported Not Reported 7.5 12/14/1998	**AQUIFLOW**	**38039**
4G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	9UT2386 W 3.5 21.5 Not Reported 09/30/1993	**AQUIFLOW**	**34149**
5G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported 7.5 10/23/1992	**AQUIFLOW**	**37996**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92021	34	1

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: 92021

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 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 & Game
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

1118 North Anza Street

1118 North Anza Street

El Cajon, CA 92021

Inquiry Number: 5205172.9

March 02, 2018

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

03/02/18

Site Name:

1118 North Anza Street
1118 North Anza Street
El Cajon, CA 92021
EDR Inquiry # 5205172.9

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Emily Clay

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2014	1"=500'	Flight Year: 2014	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 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

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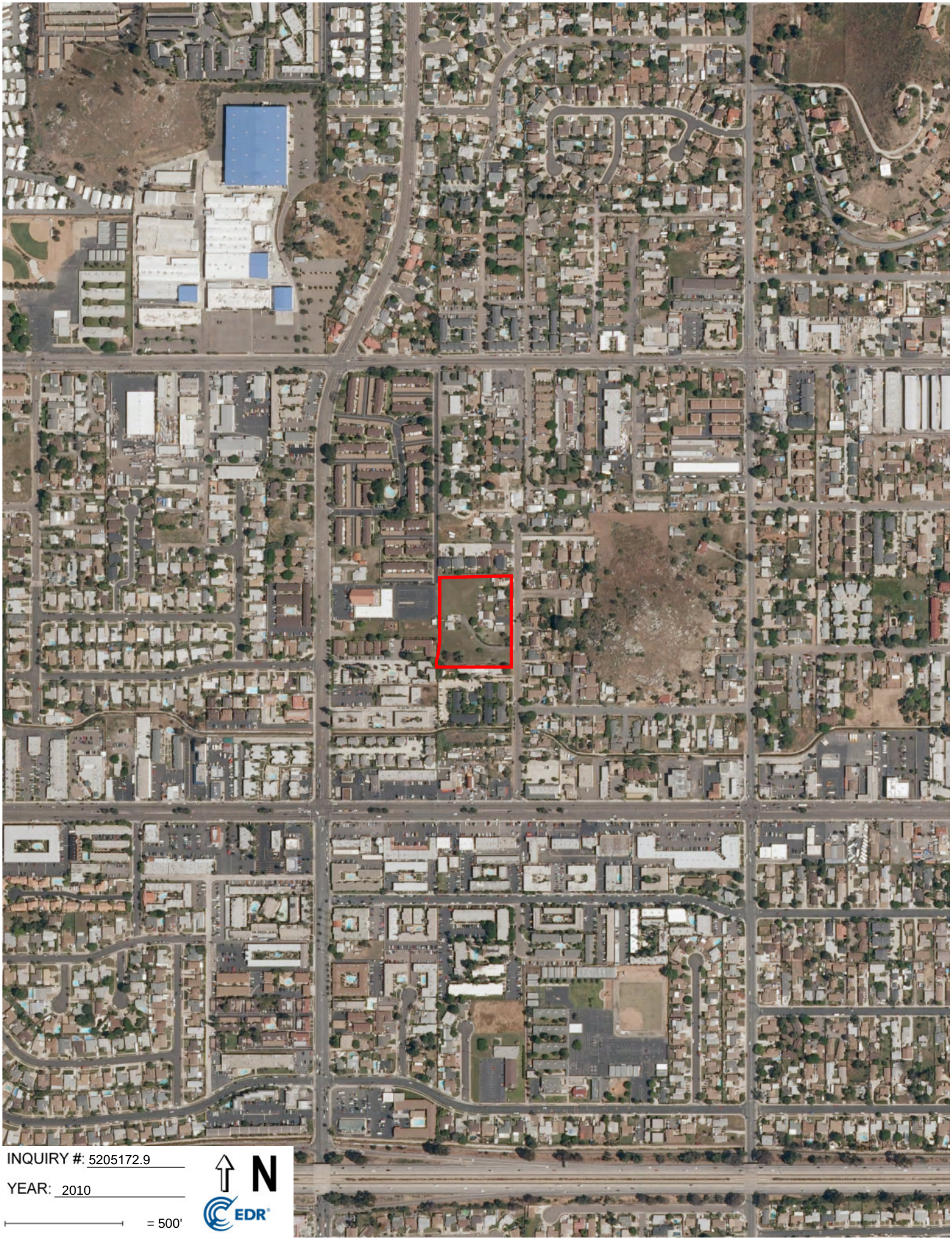
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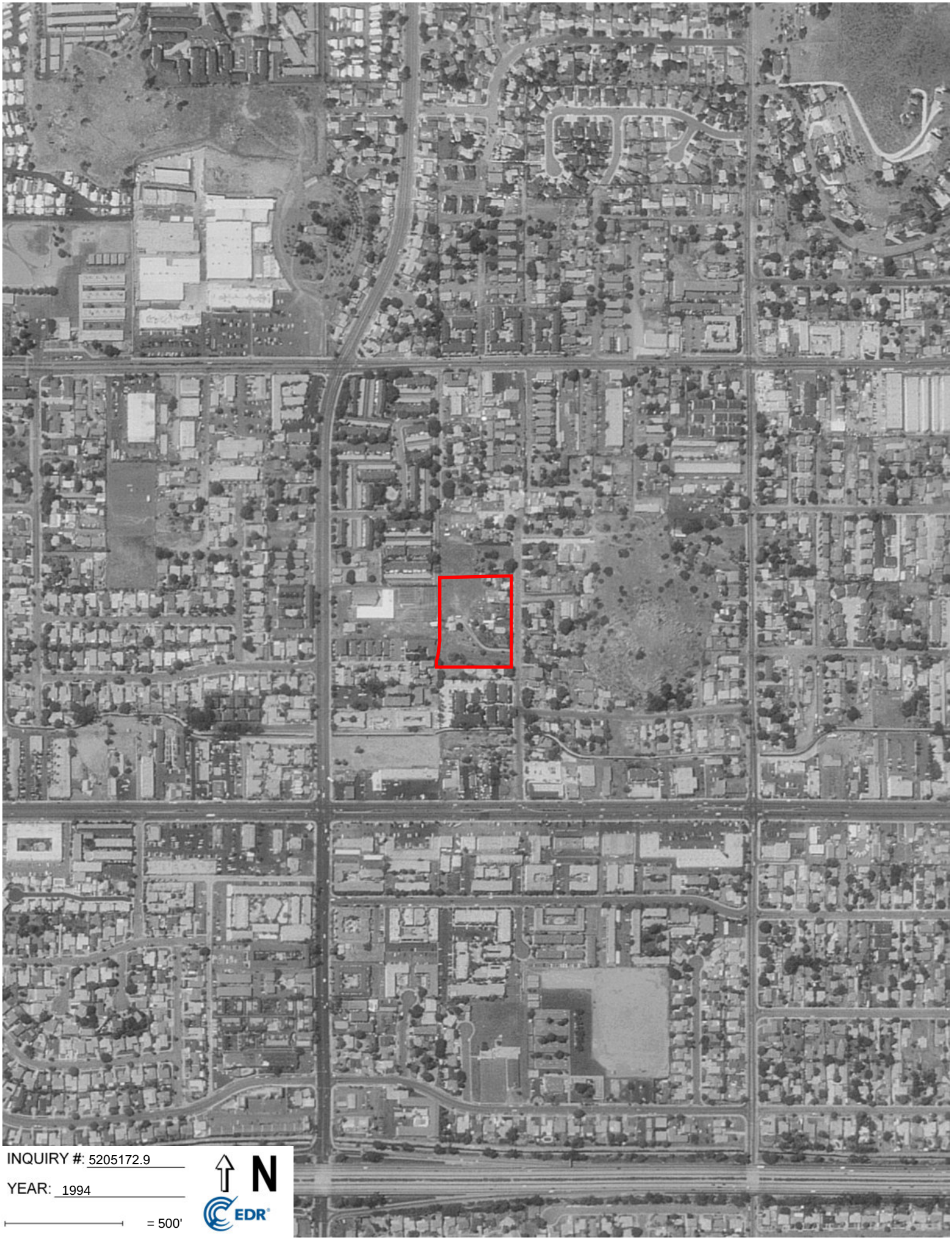
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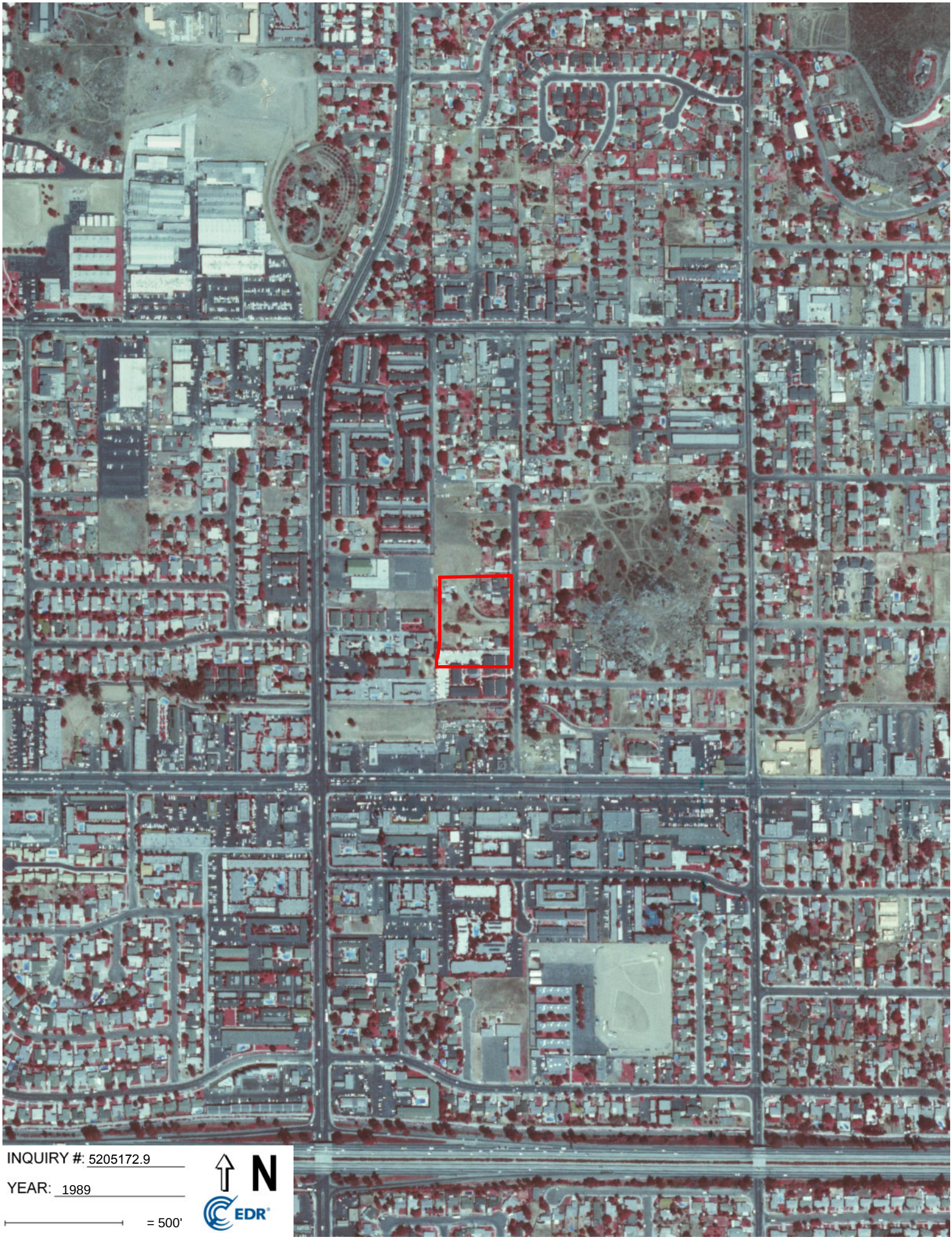
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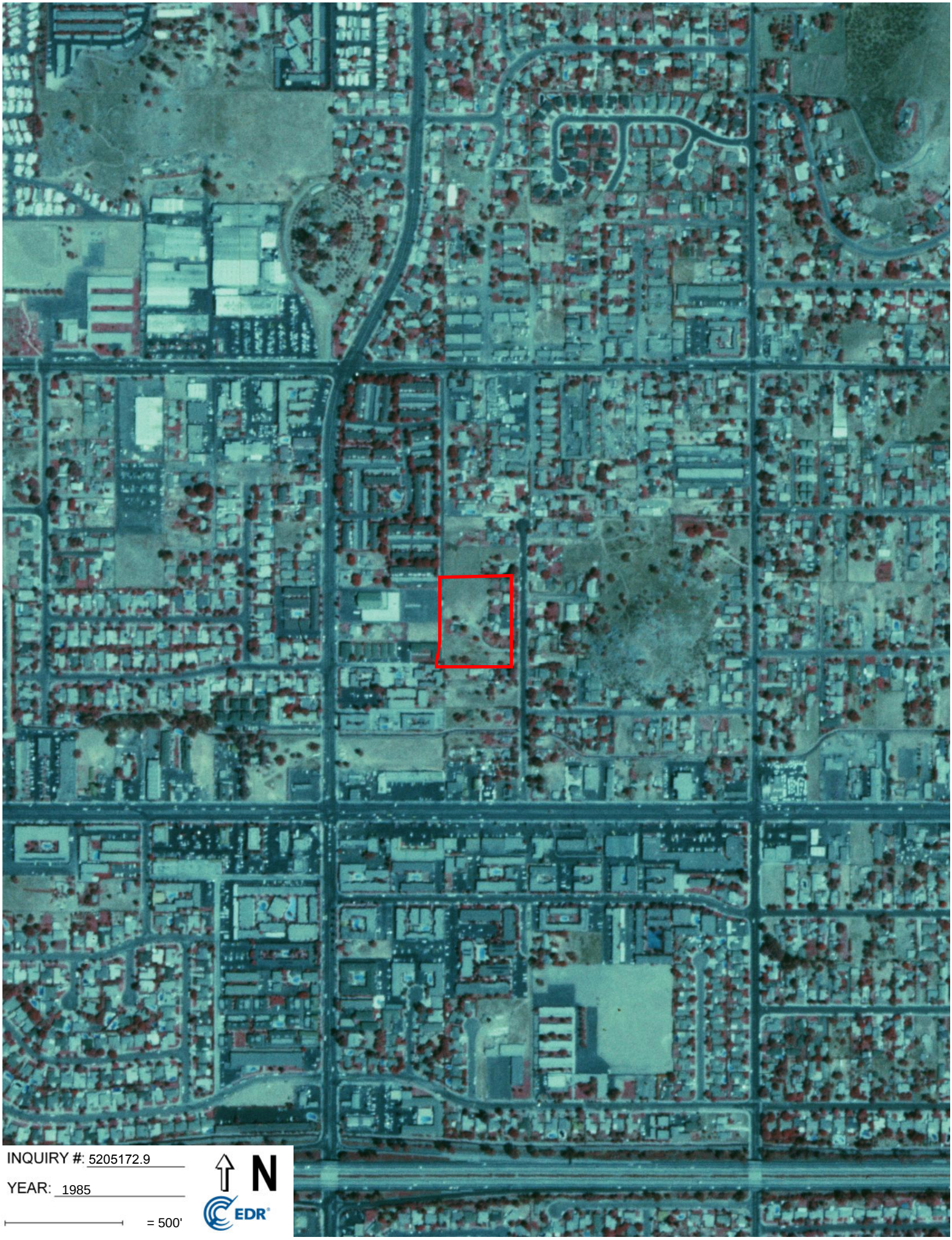

INQUIRY #: 5205172.9
YEAR: 2014
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 2010
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1994
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1979
= 500'
N
EDR



INQUIRY #: 5205172.9

YEAR: 1970

= 500'

N

EDR


INQUIRY #: 5205172.9
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1964
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 5205172.9
YEAR: 1949
= 500'
N
EDR

APPENDIX E

1118 North Anza Street

1118 North Anza Street

El Cajon, CA 92021

Inquiry Number: 5205172.4

March 01, 2018

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

03/01/18

Site Name:

1118 North Anza Street
1118 North Anza Street
El Cajon, CA 92021
EDR Inquiry # 5205172.4

Client Name:

Geocon Env. Consultants, Inc.
6960 Flanders Drive
San Diego, CA 92121-0000
Contact: Emily Clay

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geocon Env. Consultants, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# G2256-62-01
Project: 1118 North Anza Street

Coordinates:

Latitude:	32.81011 32° 48' 36" North
Longitude:	-116.948684 -116° 56' 55" West
UTM Zone:	Zone 11 North
UTM X Meters:	504803.97
UTM Y Meters:	3630237.21
Elevation:	454.74' above sea level

Maps Provided:

2012	1939
1996	1903
1975	1901
1967	1893
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

1996 Source Sheets



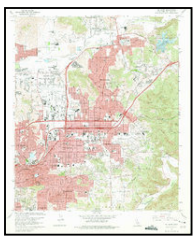
El Cajon
1996
7.5-minute, 24000

1975 Source Sheets



El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953

1967 Source Sheets



El Cajon
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

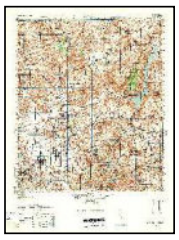
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1955 Source Sheets



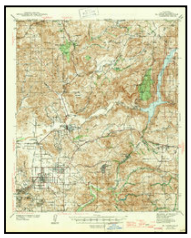
El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1948 Source Sheets



EL CAJON
1948
15-minute, 50000

1947 Source Sheets



El Cajon
1947
15-minute, 62500

1942 Source Sheets

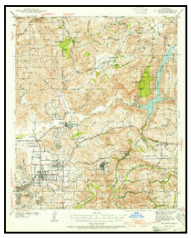


El Cajon
1942
15-minute, 62500

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



Elcajon
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500

1901 Source Sheets



Elcajon
1901
15-minute, 62500

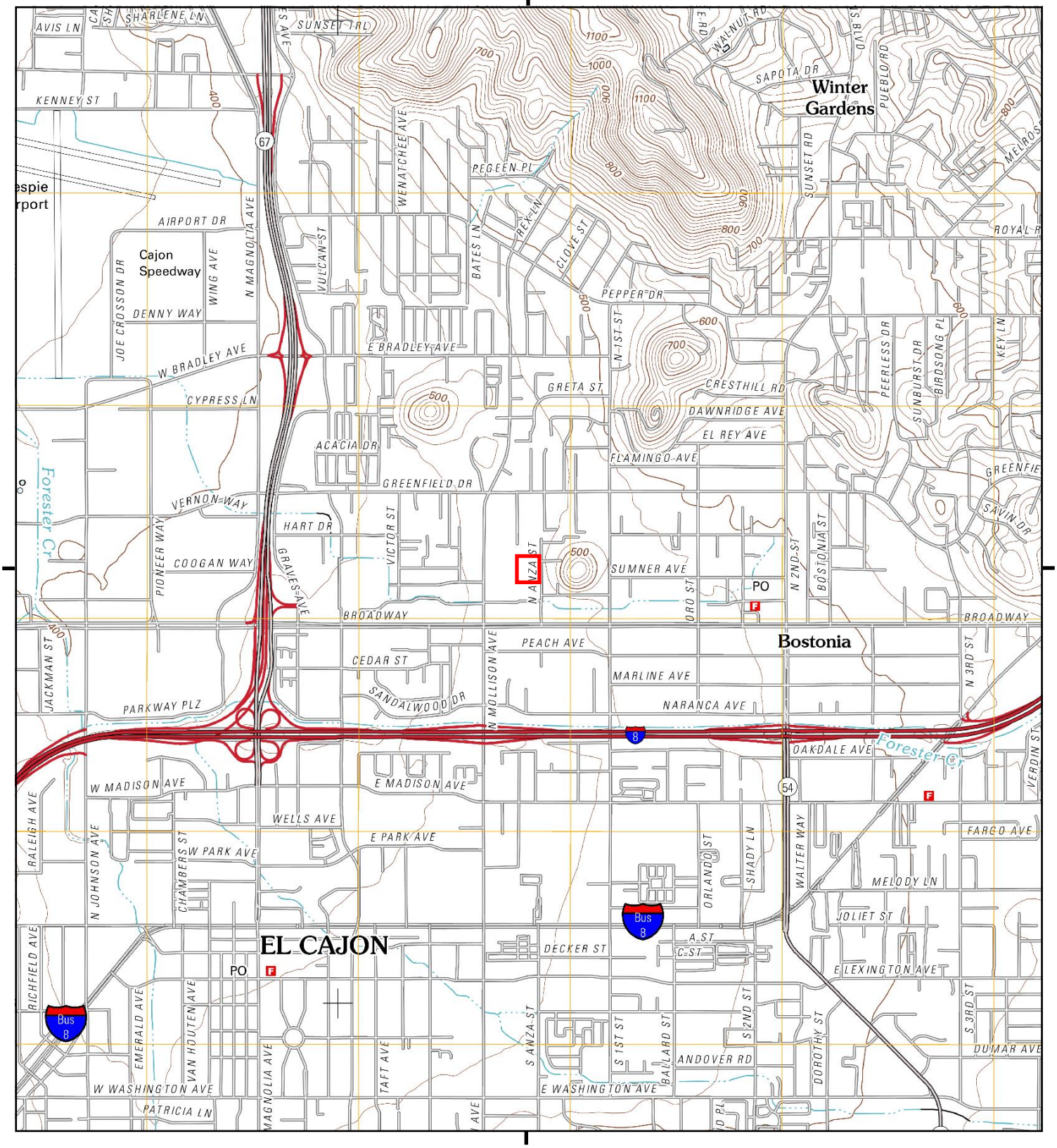
1893 Source Sheets



El Cajon
1893
15-minute, 62500



Elcajon
1893
15-minute, 62500



This report includes information from the following map sheet(s).

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W E
SW S SE

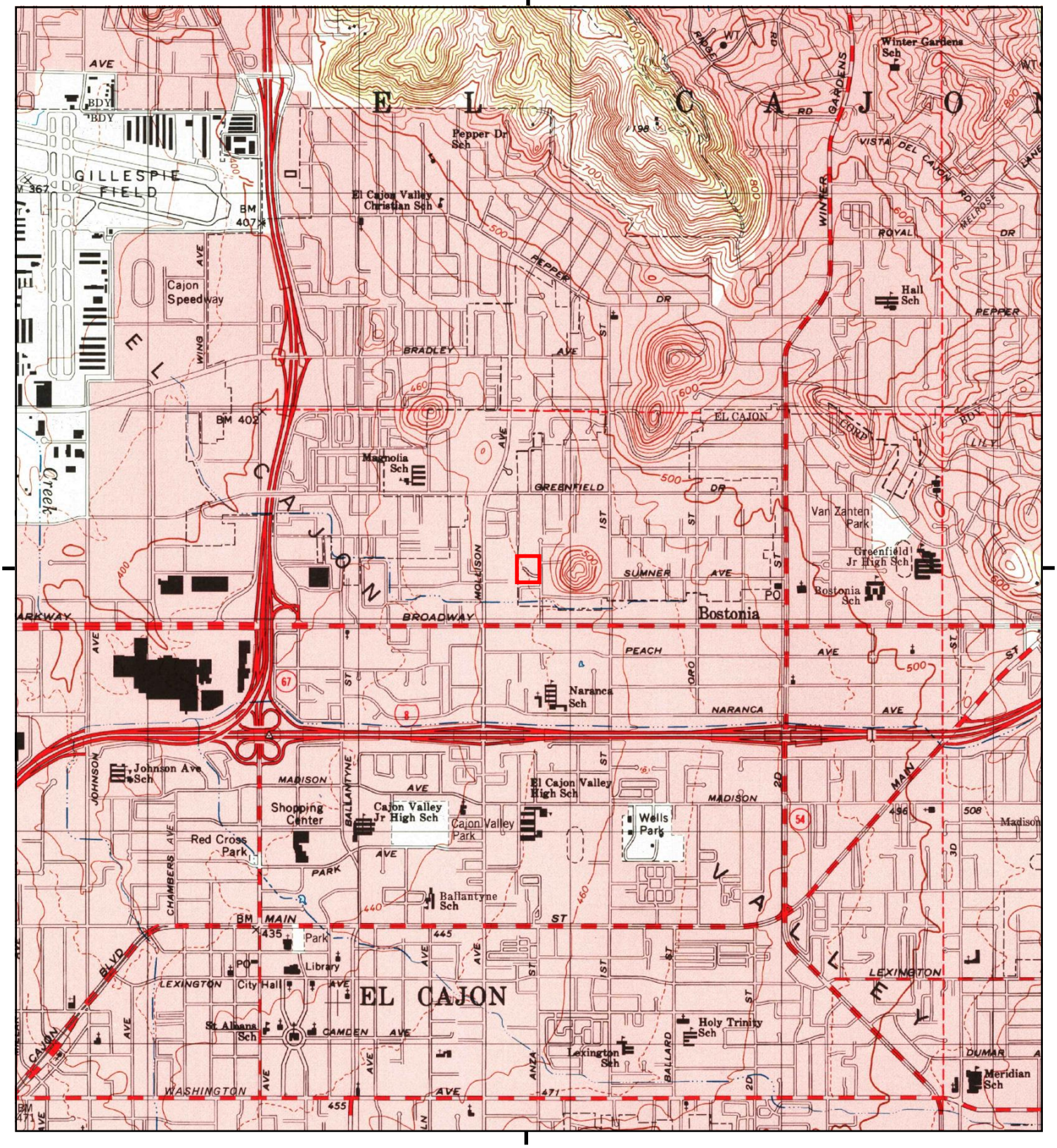
TP, El Cajon, 2012, 7.5-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1996



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

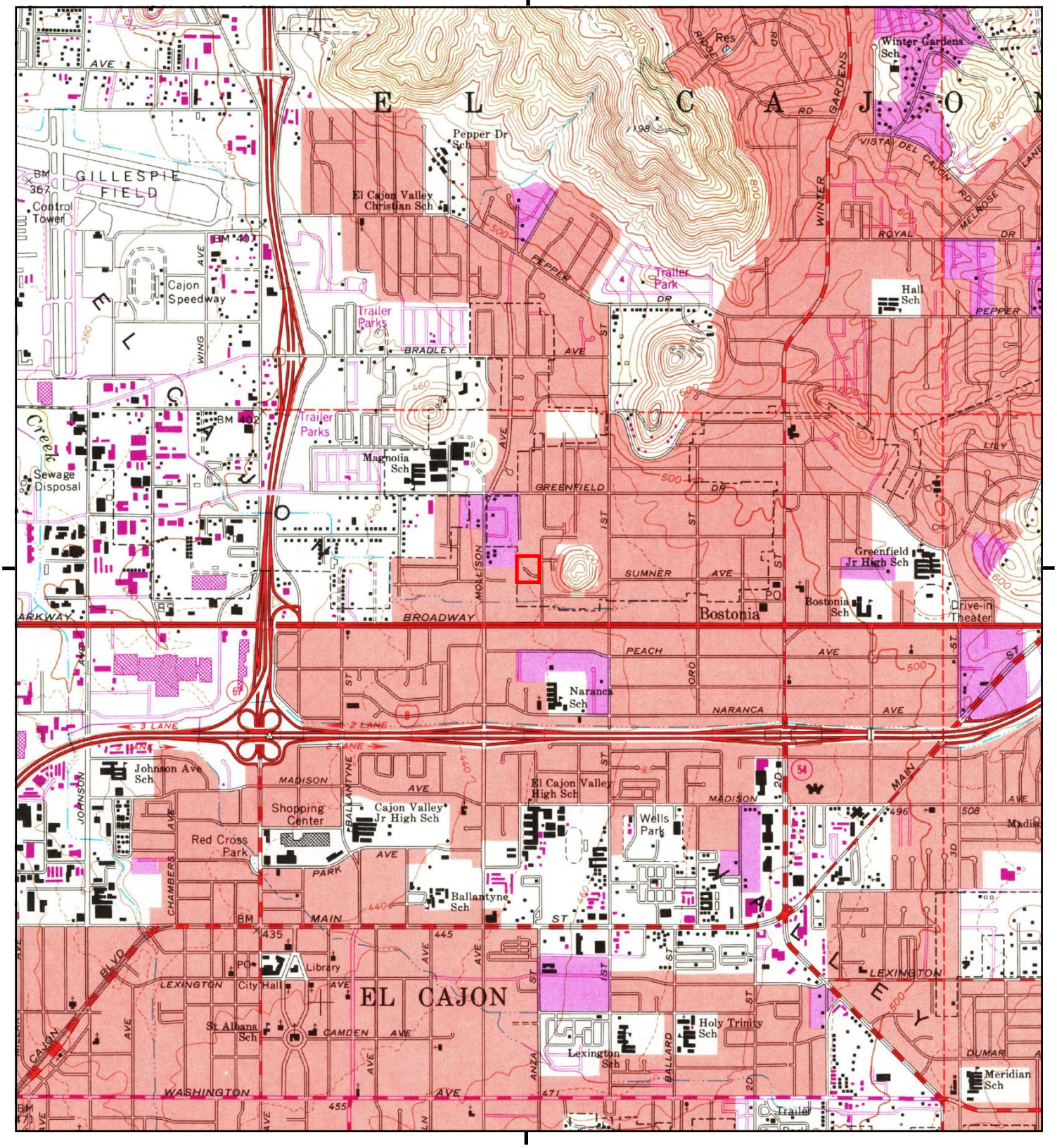
TP, El Cajon, 1996, 7.5-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1975



This report includes information from the following map sheet(s).

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NW N NE
W E
SW S SE

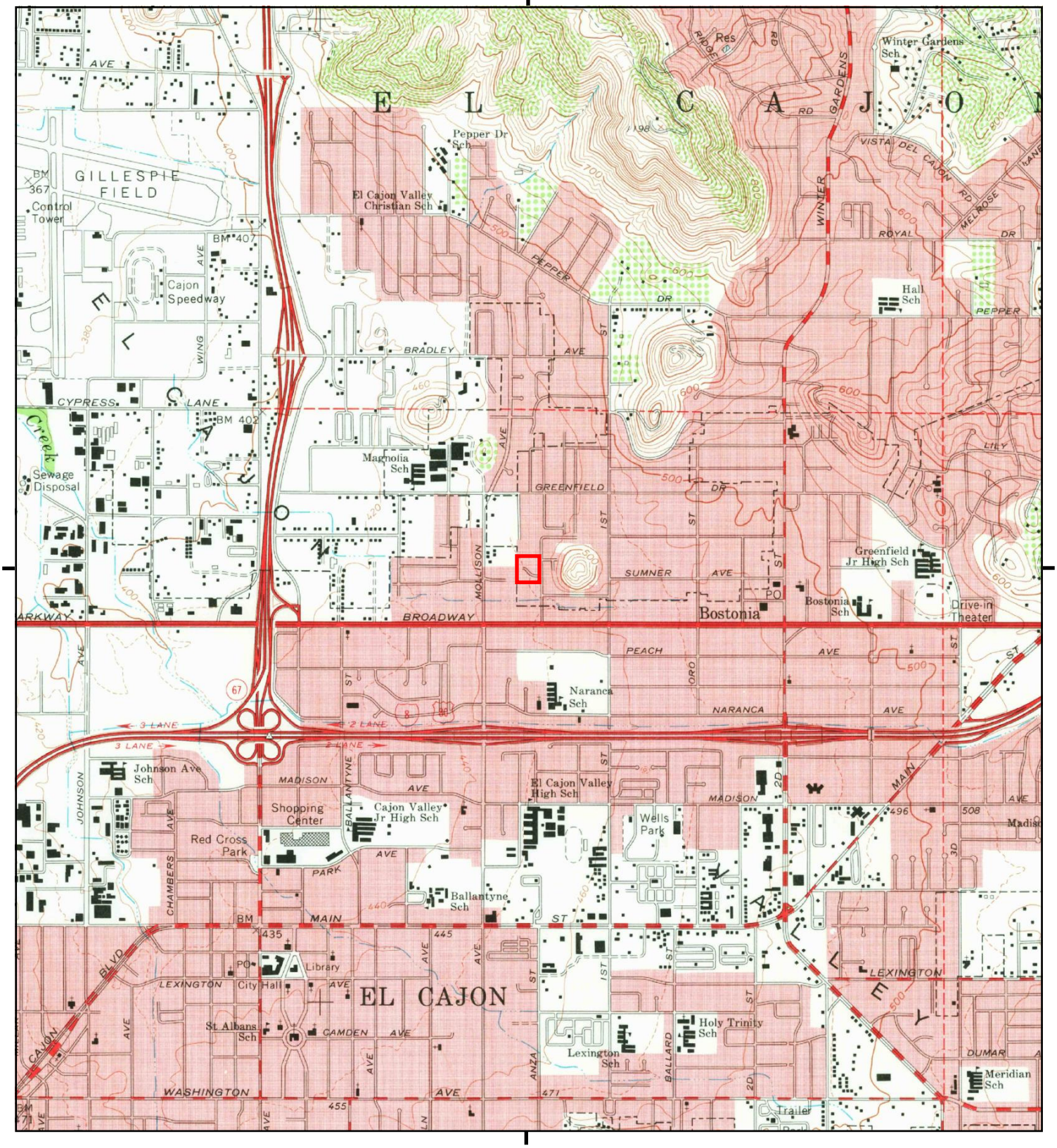
TP, El Cajon, 1975, 7.5-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1967



This report includes information from the following map sheet(s).

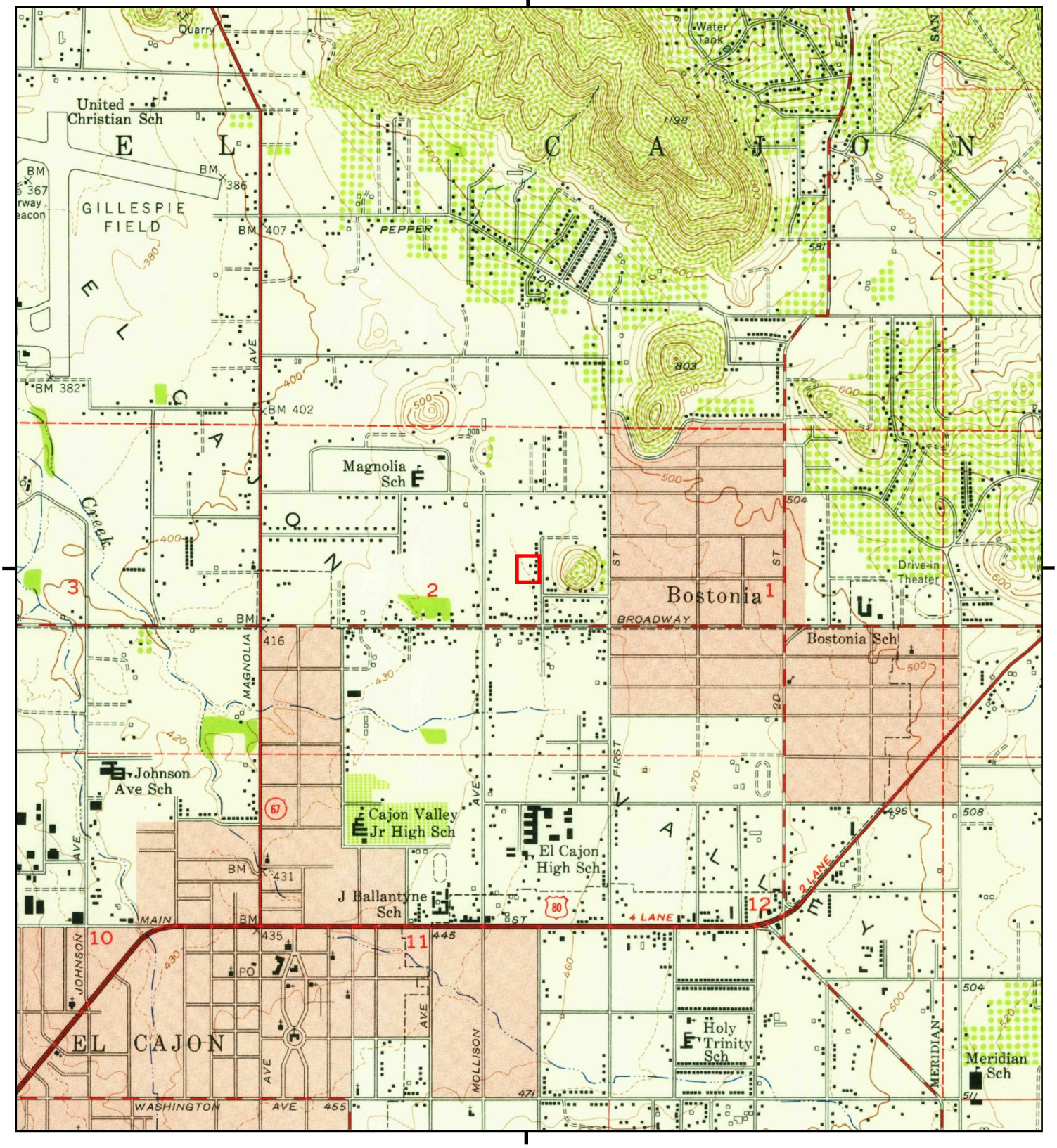
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1967, 7.5-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

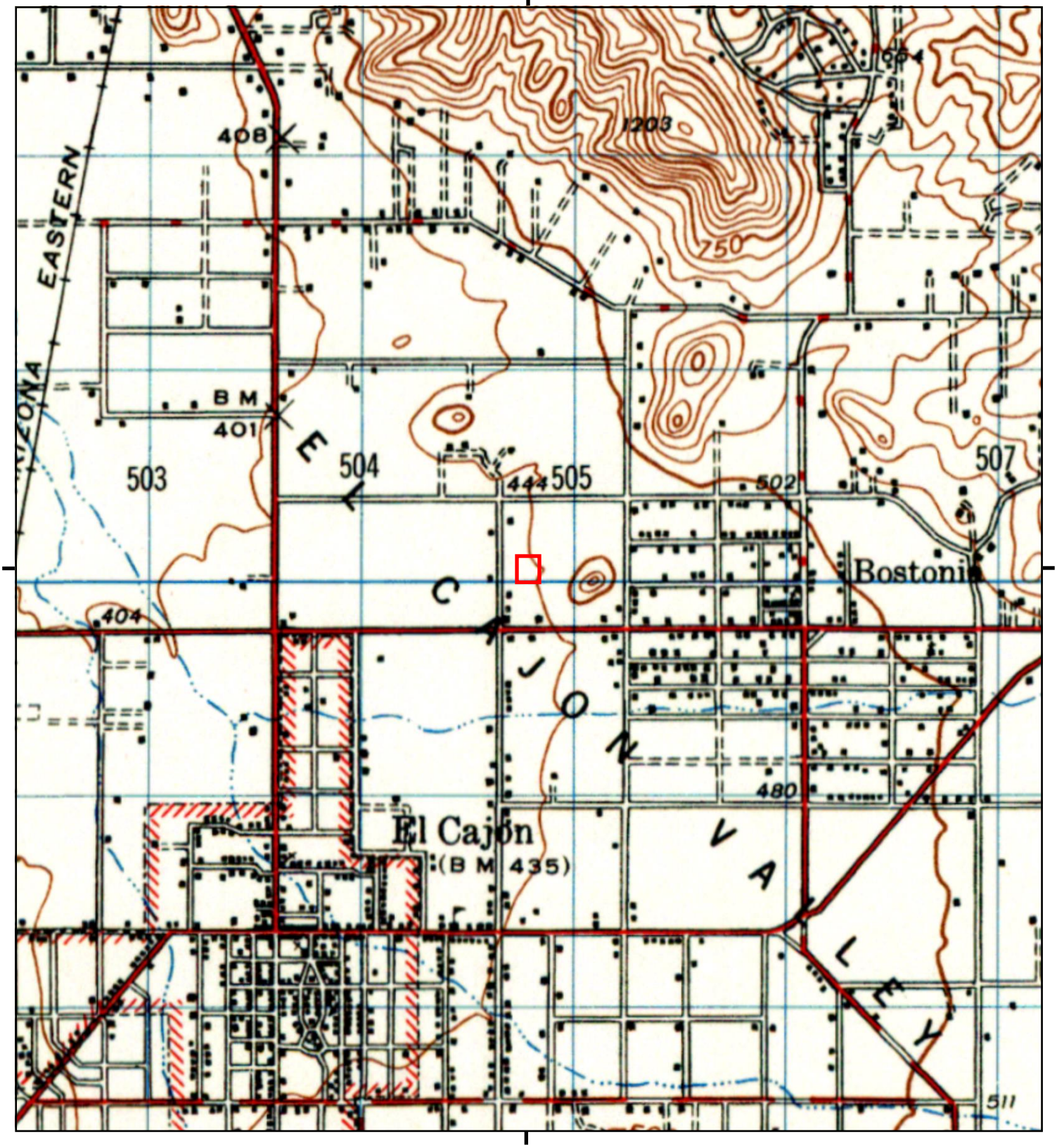
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1955, 7.5-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

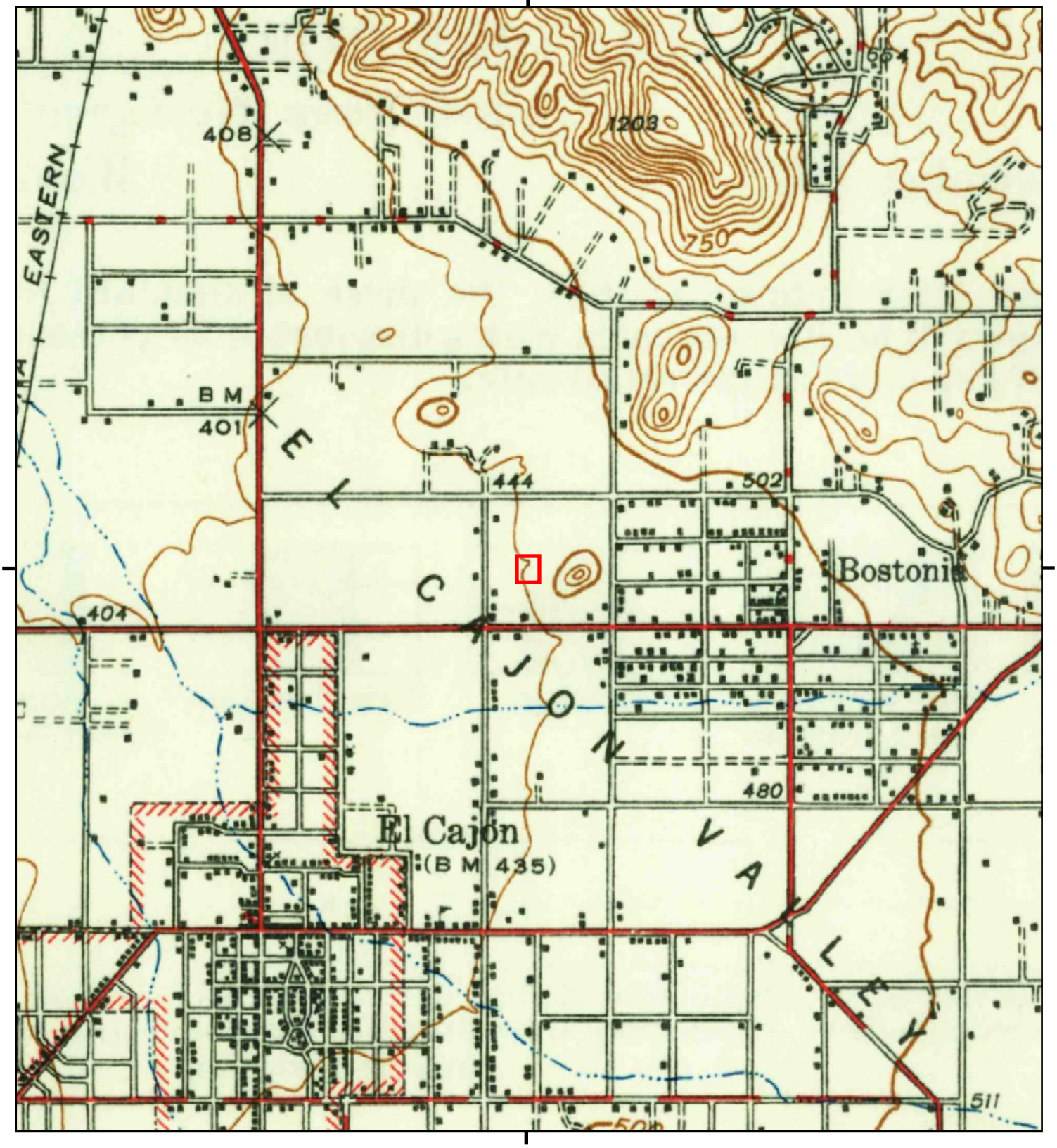
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, EL CAJON, 1948, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
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

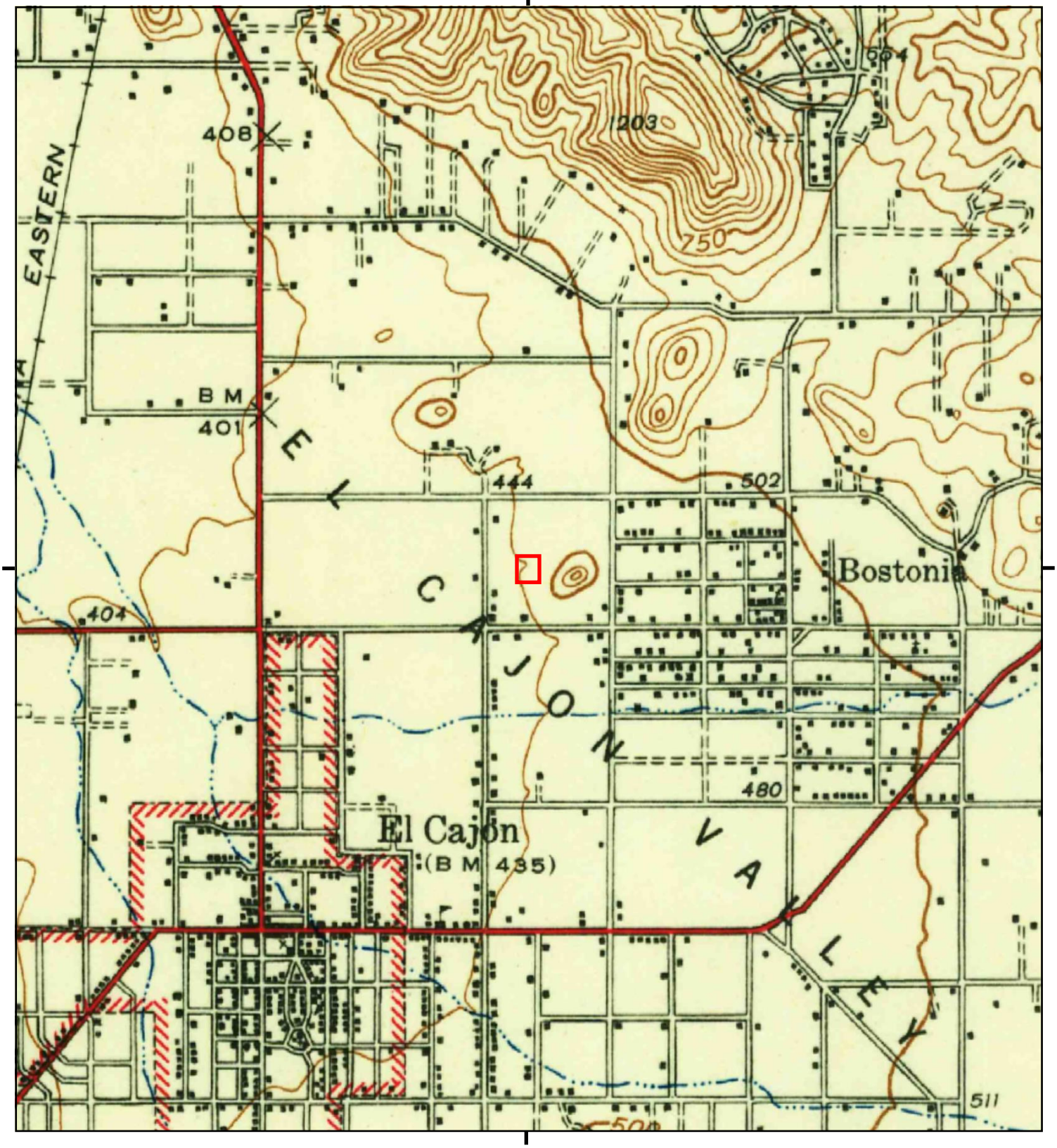
TP, El Cajon, 1947, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1942



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

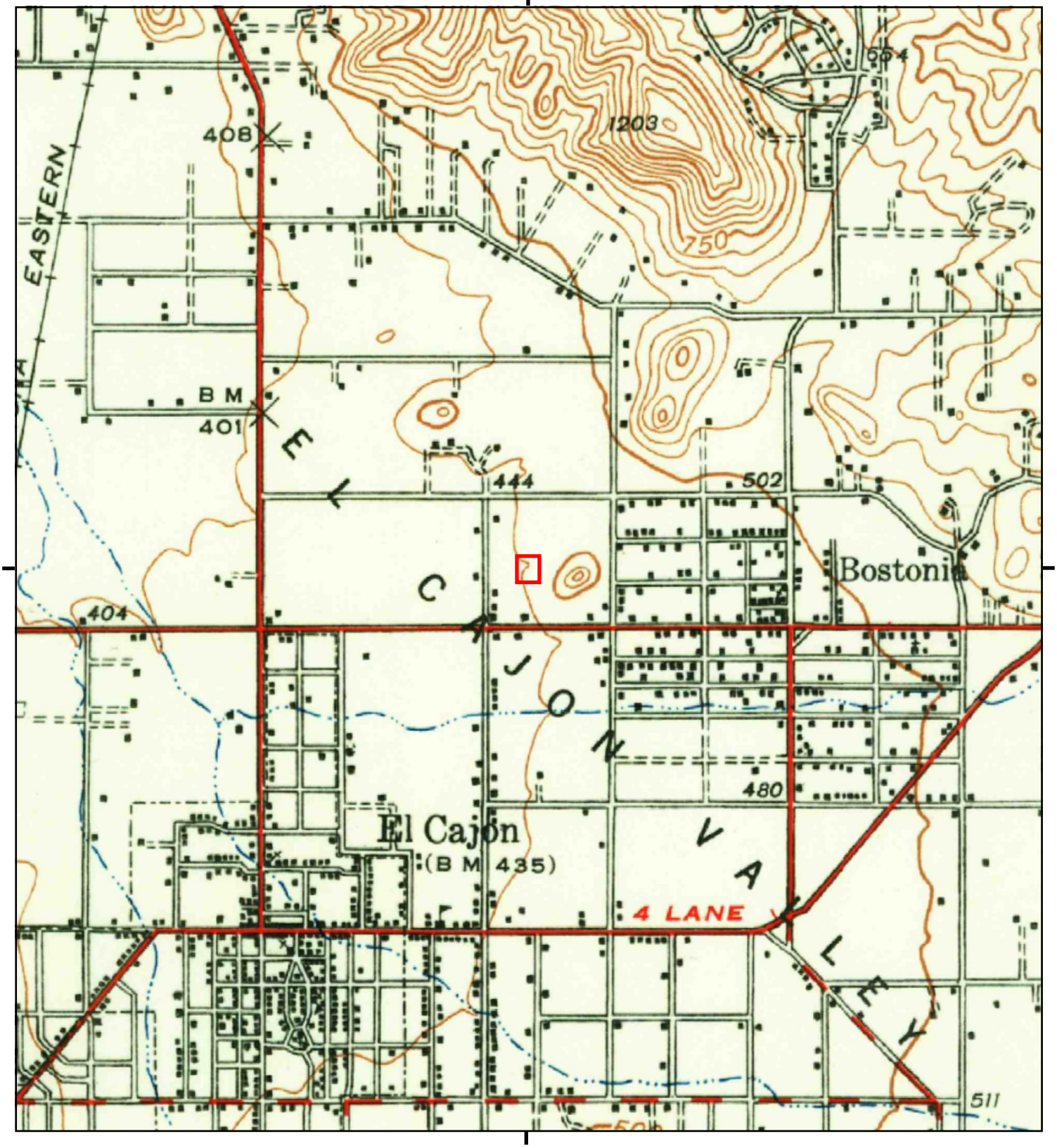
TP, El Cajon, 1942, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

Historical Topo Map

1939



This report includes information from the following map sheet(s).

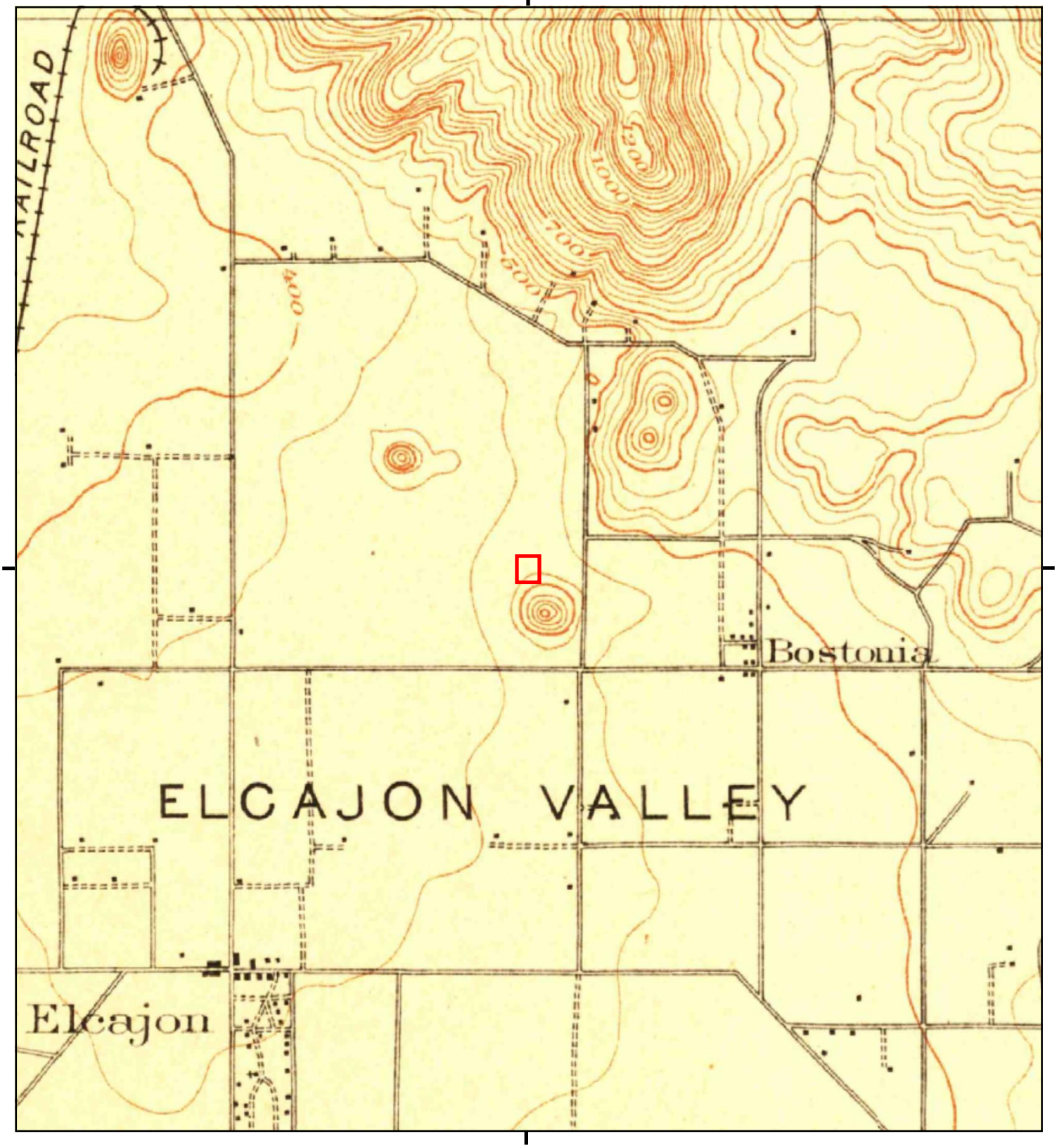
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Cajon, 1939, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

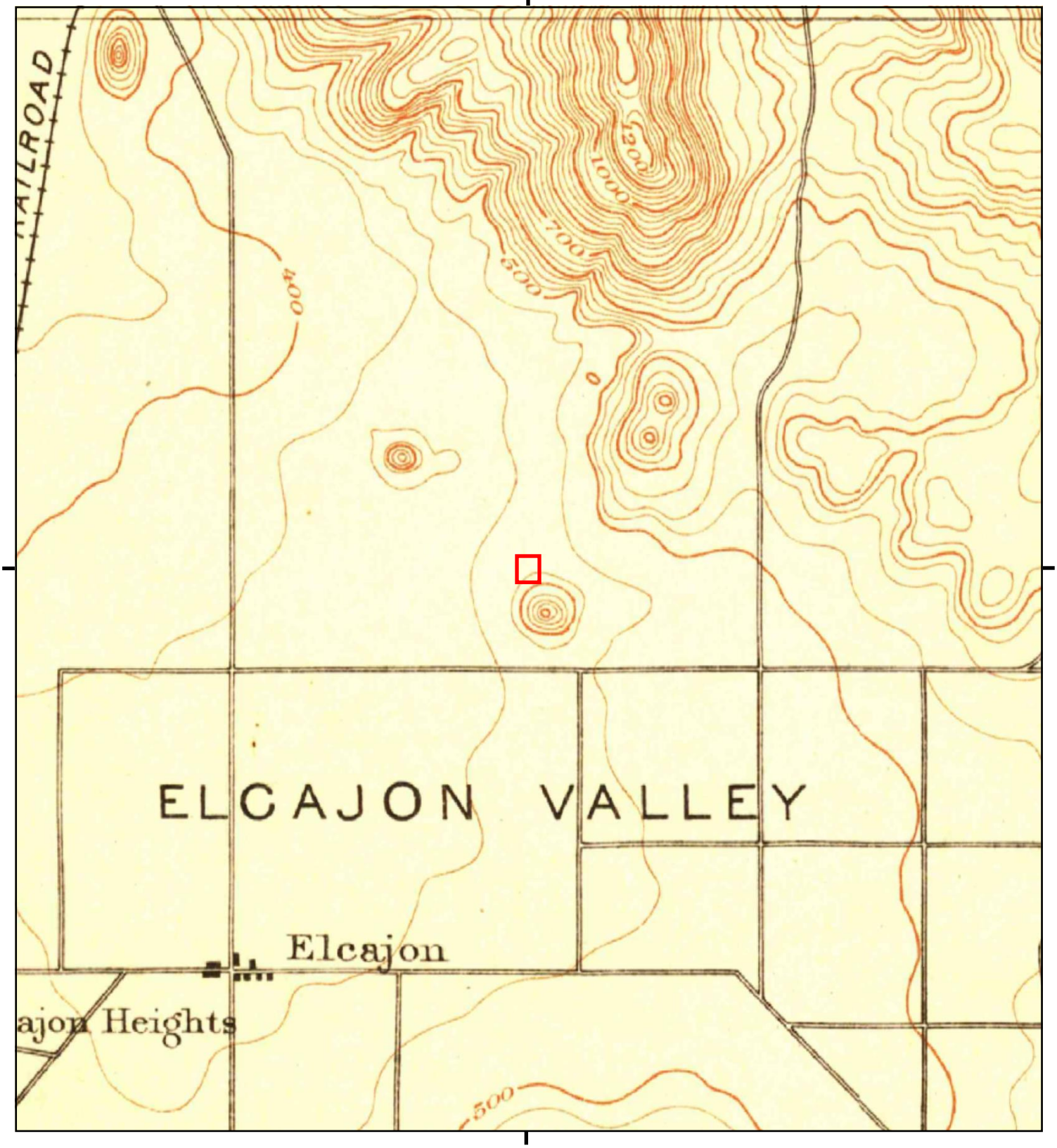
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elcajon, 1903, 15-minute
TP, El Cajon, 1903, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N



This report includes information from the following map sheet(s).

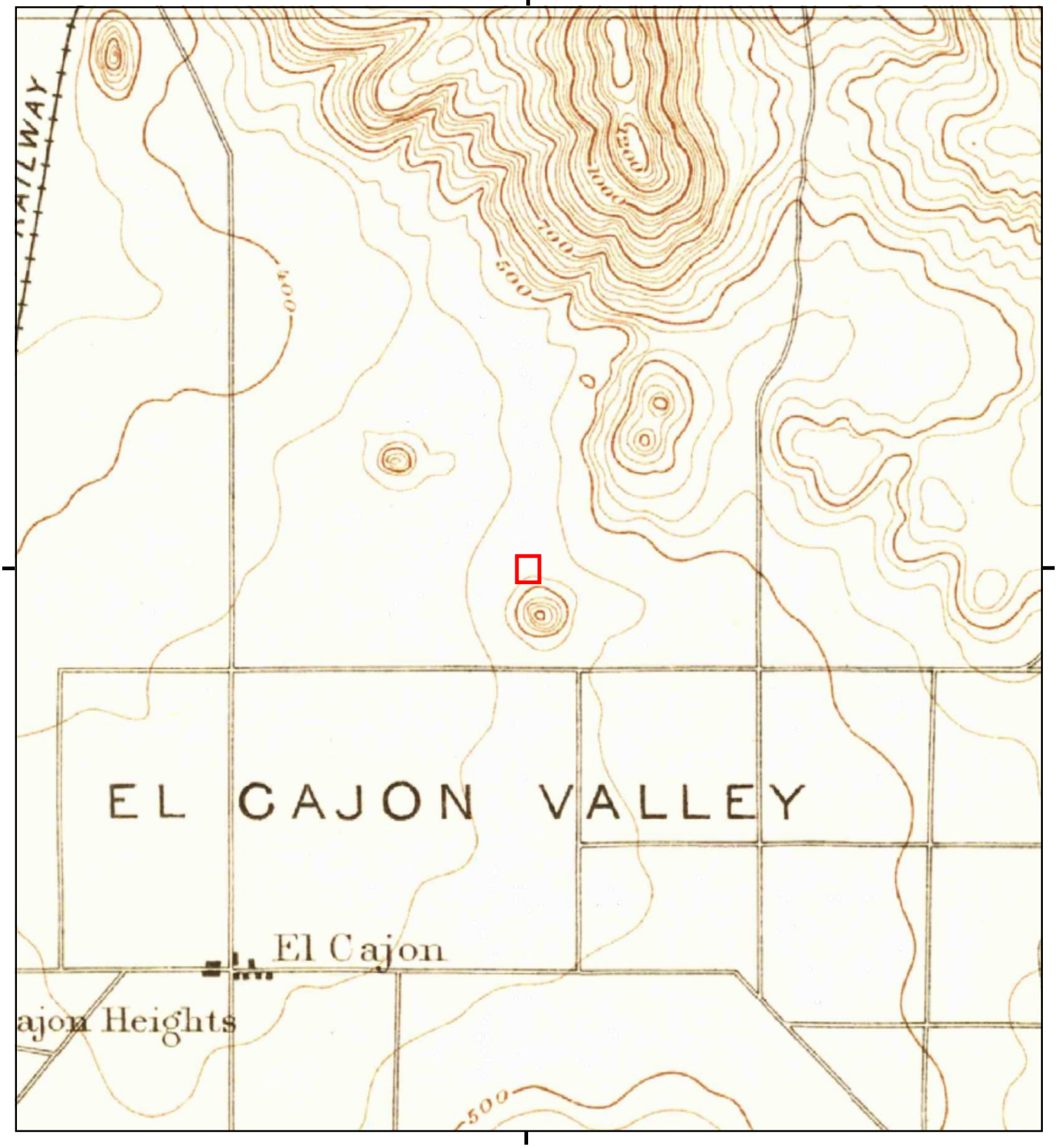
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Elcajon, 1901, 15-minute

SITE NAME: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
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: 1118 North Anza Street
ADDRESS: 1118 North Anza Street
El Cajon, CA 92021
CLIENT: Geocon Env. Consultants, Inc.

N

APPENDIX F

1118 North Anza Street
1118 North Anza Street
El Cajon, CA 92021

Inquiry Number: 5210591.2
March 07, 2018

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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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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Data by
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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
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1970	☑	☐	Haines Criss-Cross Directory
1963	☑	☐	Polk's City Directory
1956	☑	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

1118 North Anza Street
El Cajon, CA 92021

Year	*CD Image*	*Source*
N ANZA ST		
2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A9	EDR Digital Archive
1992	pg A10	EDR Digital Archive
1985	pg A11	Haines Criss-Cross Directory
1985	pg A12	Haines Criss-Cross Directory
1980	pg A13	Haines Criss-Cross Directory
1976	pg A14	Haines Criss-Cross Directory
1970	pg A15	Haines Criss-Cross Directory
1963	pg A16	Polk's City Directory
1963	pg A17	Polk's City Directory
1956	pg A18	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 2014

931	SAULS, BILLI A
933	JONES, MICHELLE
938	REYNOLDS, MIKE E
939	TRUMPER, HERMAN N
1011	AYARZA, RODOLFO
1012	ANZA TERRACE
	BAUER, ELAINE
	BENSEN, HOLLY B
	BRANDON, JOHN W
	BUENROSTRO, IRENE
	BURGESS, LINDA R
	CARMICHAEL, CAROLE F
	CARTER, BEVERLY A
	CHATFIELD, CRAIG
	COZ, AGNESE
	DESANTIS, DON V
	DROUSE, LARRY A
	FERGUSON, SHERLENE R
	FORD, MICHAEL L
	FREEMAN, KATHRYN
	GILIANA, RAED
	GOODSON, VIRGINIA S
	GRACE, JAMES F
	GRINNELL, SHIRLEY T
	GULLEY, MICHAEL D
	HAMBRICK, K
	HANSEN, LAURA K
	HAUSER, WILLIS S
	HAYES, CAROL L
	HELWIG, MICHIKO
	HOUGH, CHRISTIN
	JACKSON, VICTOR
	JOHNSON, YVONNE M
	KLUEY, JULIE
	LAMAR ASSOCIATES
	LUQUE, PHILIP M
	MANLEY, MARGARET H
	MARY, CONNER
	MINGO, JESSE A
	MOFFETT, MICHELLE
	MOLAY, LYNN
	NEUHAUSEN, FRANK A
	PASTIRKO, CAROL J
	PETERSON, JOHN C
	PINKNEY, LINDA
	POWELL, GLORIA J
	SANCHEZ, SHAHIDAH
	SLOAN, HARRY W
	SPERRY, BEVERLY L
	TALBOT, FLORILDA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 2014 (Cont'd)

1012	WALKER, DON E
	WIKSTROM, JACQUE
1017	ANWAR, MOHAMMED
	KARWAN, SALIH
	MOHAMMED, ANWAR
	MUHAMMED, ANWAR
	SALIH, RAVIN
1018	HEFFERNAN, TIMOTHY P
	OCCUPANT UNKNOWN,
1019	OCCUPANT UNKNOWN,
1023	CORONEL, GUADALUPE
1104	PARRIS, ZACHARY D
1113	NEAL DERRICK D
1115	QUINN, BRANDON D
1117	UHRIG, CHARLES E
1118	BRONSON, EDMUND P
1119	ROJAS, DANN
1121	BASIMA, MATTI
	GORGEES, BOLIS
	HENDERSON, MELISSA J
	KERYAKOSS, FOUAD
1123	LAUER, DAVID A
1127	BULLUS, TIMOTHY
1131	LARTIGAU, JOHN C
1132	BURTON, BUDDY E
1139	PETERSON JEFF
1140	TOUCHDOWN PLUMBING & DRAINS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 2010

915	HEARTLAND CO
933	FITZPATRICK, DUANE M
938	REYNOLDS, JOYCE E
939	TRUMPER, HERMAN N
1012	BARNES, CRAIG C
	BAUER, CARMEN E
	BROSNAHAN, JOHN C
	CLEAR, JAMES E
	FERGUSON, SHERLENE R
	FLOYD, WARREN M
	FORD, MICHAEL L
	FRANKEL, ANDREA C
	GASBY, ELNORA D
	GRINNELL, SHIRLEY T
	HALL, RUTH P
	HAMBRIC, KAREN G
	HAMBRICK, K
	HANSON, KAM M
	HAUSER, WILLIS S
	HELWIG, MICHIKO
	JOHNSON, YVONNE M
	KEARY, MARGARET L
	LAMAR ASSOCIATES
	LUQUE, PHILIP M
	MACK, A
	MCHORNEY, M R
	MENDOZA, RALPH
	MILLER, K
	MINGO, DAWN
	MONSALVE, RAQUEL
	MURPHY, GINNY M
	NICHOLAS, ANNE L
	PETERSON, JOHN C
	PINKNEY, LINDA
	RAMCKE, WILLIAM H
	REYES, MICHELLE
	SALAZAR, DELMA
	SAND, JEAN
	SANZ, RICHARD
	SIFRIT, JAMES
	SLOAN, HARRY W
	SPERRY, BEVERLY L
	TALBOT, FLORILDA
	WELLS, JEAN J
	WHEELER, VIRGINIA V
	WIKSTROM, JACQUELI O
	YOUNG, PATRICA A
1018	HEFFERNAN, TIMOTHY P
	OCCUPANT UNKNOWN,
1023	ACOSTA, PATRICIA

N ANZA ST 2010 (Cont'd)

1104	PARRIS, ZACHARY D
1111	ROMERO, ERENDIRA
1113	NEAL DERRICK D
	NEAL, DERRICK D
1115	JENKS, ROBERT D
1117	UHRIG, CHARLES E
1118	BRONSON, EDMUND P
1119	ROJAS, DANN
1123	OCCUPANT UNKNOWN,
1127	BULLUS, TIMOTHY
1131	LARTIGAU, JEAN C
1132	BURTON, BUDDIE E
1139	PETERSON JEFF
1156	KERNS ZEBEDEES TRUST 07

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 2005

933 FITZPATRICK, DUANE
938 REYNOLDS, JOYCE E
939 SMITH, TIMOTHY A
1012 ALDRIDGE, DOROTHY
ANSELMI, DONNA J
BARNES, CRAIG C
BAUER, BARBARA L
BAUER, CARMEN E
BRESNAHAN, BETTY
BURBANK, JOHN S
BURGESS, CHARLENE R
CONNELLY, DOUGLAS L
DERODRIGUEZ, ELSA G
ESTRADA, ROBERT E
FERGUSON, SHERLENE R
FISH, ROBERT
FRAIRE, ROSELIA
GRINNELL, SHIRLEY T
GROH, WILMA F
GROSSMAN, ROBERT H
HAMBRIC, KAREN G
HAMBRICK, K
HARTSHORN, WILLIAM D
HAUSER, ALICE M
HELWIG, MICHIKO
HORST, FLORENCE B
HOWARTH, ELIZABTH P
KEARY, MARGARET L
KUZNICKI, LORI M
LAMAR ASSOCIATES
LINDGREN, JEAN L
LINDSEY, ELINOR L
MCHORNEY, M R
MONSALVE, R
MOPPS, MARY M
PADUA, LETTY B
PLUMMER, ROBERT A
SEITRICH, RONALD
SMITH, LAVONNA
SPERRY, BEVERLY L
TACKETT, BETTY R
WEBBER, JAMES J
WEEKES, CHARLES
WHEELER, VIRGINIA
YOUNG, LUISA L
1019 BOND, GEORGE E
1023 YOUNAN, YACOUB B
1111 BURER, AUBREY M
1112 BRONSON, IDA J
1113 NEAL, DERRICK D

N ANZA ST 2005 (Cont'd)

1115	JENKS, ROBERT D
1117	UHRIG, CHARLES E
1118	BRONSON, EDMUND P
1119	OCCUPANT UNKNOWN,
1123	CENTURY FENCE
	OCCUPANT UNKNOWN,
1127	TURPIN, EDWARD M
1131	LARTIGAU, BARBARA D
1132	BURTON, BUDDIE E
1139	PETERSON JEFF
1146	DARUGAR MUSTAFA SAIFUDDIN HAS
1156	KERNS ZEBEDEE S TRUST 07

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 2000

931	MCGEE, BILLI A
933	OCCUPANT UNKNOWN,
938	OCCUPANT UNKNOWN,
939	CODY, MICHAEL
1011	OCCUPANT UNKNOWN,
1012	BARGER, LEO
	BISHOP, P
	BRESNAHAN, B
	CONNELLY, DOUGLAS L
	DEGE, ESTHER A
	FANNING, CARMEN
	GROH, WILMA F
	HORST, F B
	JONES, ROBERT S
	KEARY, M L
	LAMAR ASSOCIATES
	LIGHTSEY, SHIRLEY
	MILLER, JOSEPH H
	MOULTON, JOAN L
	NOBLIN, M
	PEVEHOUSE, MICHAEL A
	REEVES, CAROLYN K
	VANASEK, JIM
1017	OCCUPANT UNKNOWN,
1018	PAULE, TARA L
1019	RIVERA, EDITH
1023	YOUNAN, YACOUB
1111	KIRCHER, CARLOTA
1113	SCANTLING, LEE F
1115	JENKS, ROBERT D
1117	HANS, CHARLES R
1118	BRONSON, EDMUND P
1119	TALYA, CHAZALA M
1127	GUSTAVSON, KIM
1131	KENNEDY, ROBERT
1132	BURTON, HELEN L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 1995

931	WOLFF, NANCY P
933	WILLIAMS, BRETT
938	OCCUPANT UNKNOWNN
939	OCCUPANT UNKNOWNN
1012	AKIN, THOMAS G
	ANZA TERRACE APTS
	BENDER, J W
	BISHOP, P
	BRESNAHAN, B
	CUMMINGS, R D
	DAVIDSON, ANGEL
	DEGE, ESTHER A
	FRONABARGER, GLEN
	GOODMAN, ANN
	GRUENBERG, R G
	GUTIERREZ, M SR
	HORST, F B
	KEARY, M L
	LEMM, VIOLET V
	LIGHTSEY, SHIRLEY
	MALONE, EDWARD L
	MAY, C P
	MILLER, ED
	MIMMSDEAN, A
	MYERS, THELMA
	NIFONG, FRANK
	SCHAUB, H L
	SINCLAIR, CECIL E
	VANASEK, JIM
	WALLER, ALICE
	WENNER, J E
1018	FRANK, MARY L
1024	OCCUPANT UNKNOWNN
1111	KIRCHER, CARLOTA
1112	OCCUPANT UNKNOWNN
1113	DONOHUE, KEVIN A
1115	JENKS, ROBERT D
1117	OCCUPANT UNKNOWNN
1118	BRONSON, EDMUND P
1127	KEYES, JOHN
1131	OCCUPANT UNKNOWNN
1166	QUICK GEORGE FLOOR COVERINGS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N ANZA ST 1992

938 REYNOLDS, E
1012 ANZA TERRACE APTS
BISHOP, P
COLONNA, E
DAVIS, R
GARDNER, L F
GRAHAM, ROBERT K SR
GUTIERREZ, M SR
MAY, C P
MIMMSDEAN, A
RICHMOND, EDGAR B
SHINALL, ROBERT
SINCLAIR, CECIL E
SUTTON, RAY F
1131 R K PLUMBING
1166 QUICK GEORGE FLOOR COVERINGS

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N ANZA ST 1985

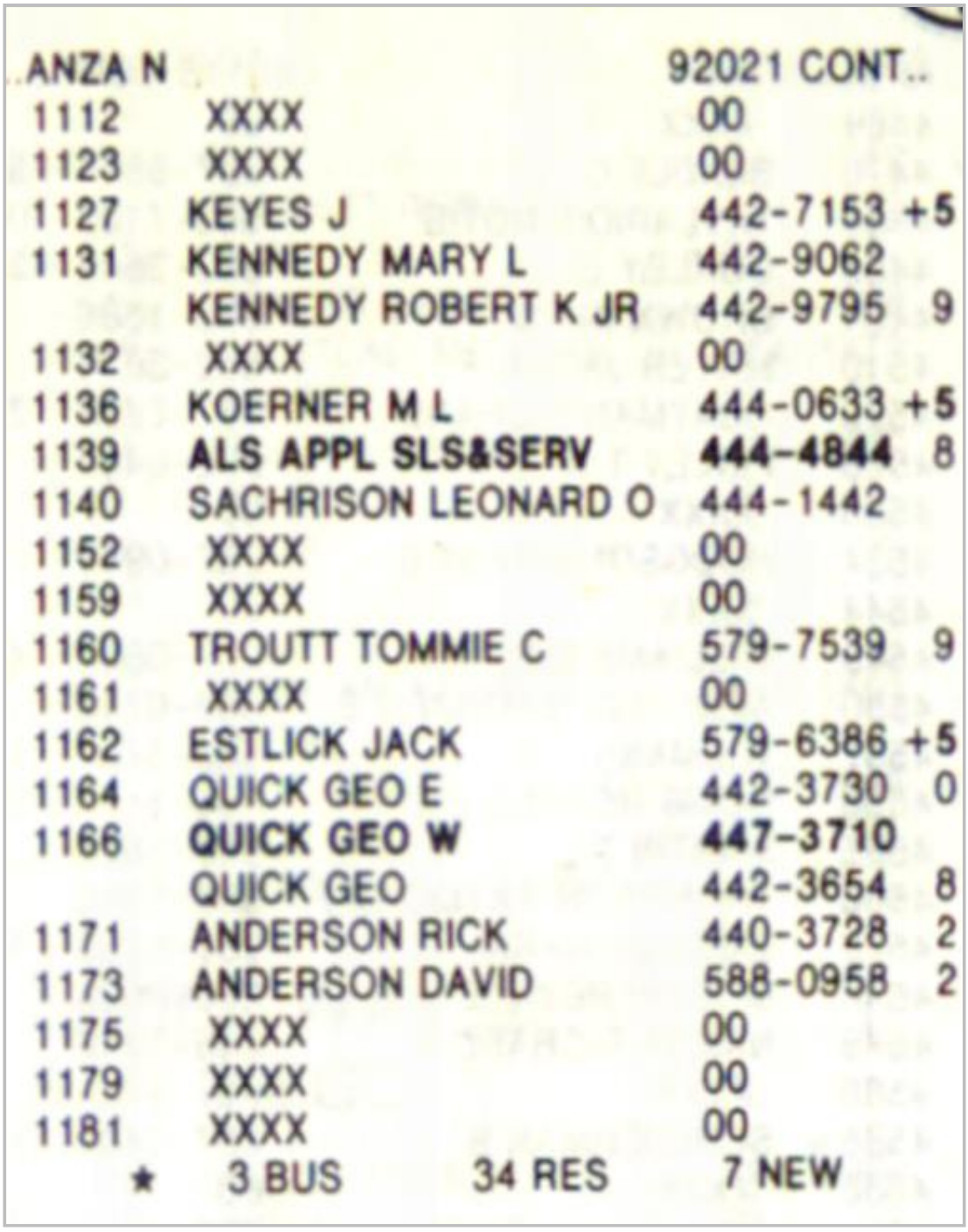


ANZA N 92021 EL CAJON

912	BROADWAY AUTO UPHOL	447-7421	4
915	XXXX	00	
916	MATTOX KEITH R	579-6287	+5
933	XXXX	00	
938	REYNOLDS E	447-6167	1
939	XXXX	00	
1002	XXXX	00	
1011	XXXX	00	
1012	XXXX	00	
1017	HEDDY F G	447-6224	+5
1018	SULLIVAN RON	442-8543	3
1019	LUALLIN RICHARD E	442-2138	+5
1023	BURTON DICK	579-9007	+5
1024	XXXX	00	
1111	XXXX	00	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N ANZA ST 1985



ANZA N		92021 CONT..
1112	XXXX	00
1123	XXXX	00
1127	KEYES J	442-7153 +5
1131	KENNEDY MARY L	442-9062
	KENNEDY ROBERT K JR	442-9795 9
1132	XXXX	00
1136	KOERNER M L	444-0633 +5
1139	ALS APPL SLS&SERV	444-4844 8
1140	SACHRISON LEONARD O	444-1442
1152	XXXX	00
1159	XXXX	00
1160	TROUTT TOMMIE C	579-7539 9
1161	XXXX	00
1162	ESTLICK JACK	579-6386 +5
1164	QUICK GEO E	442-3730 0
1166	QUICK GEO W	447-3710
	QUICK GEO	442-3654 8
1171	ANDERSON RICK	440-3728 2
1173	ANDERSON DAVID	588-0958 2
1175	XXXX	00
1179	XXXX	00
1181	XXXX	00
★	3 BUS 34 RES	7 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

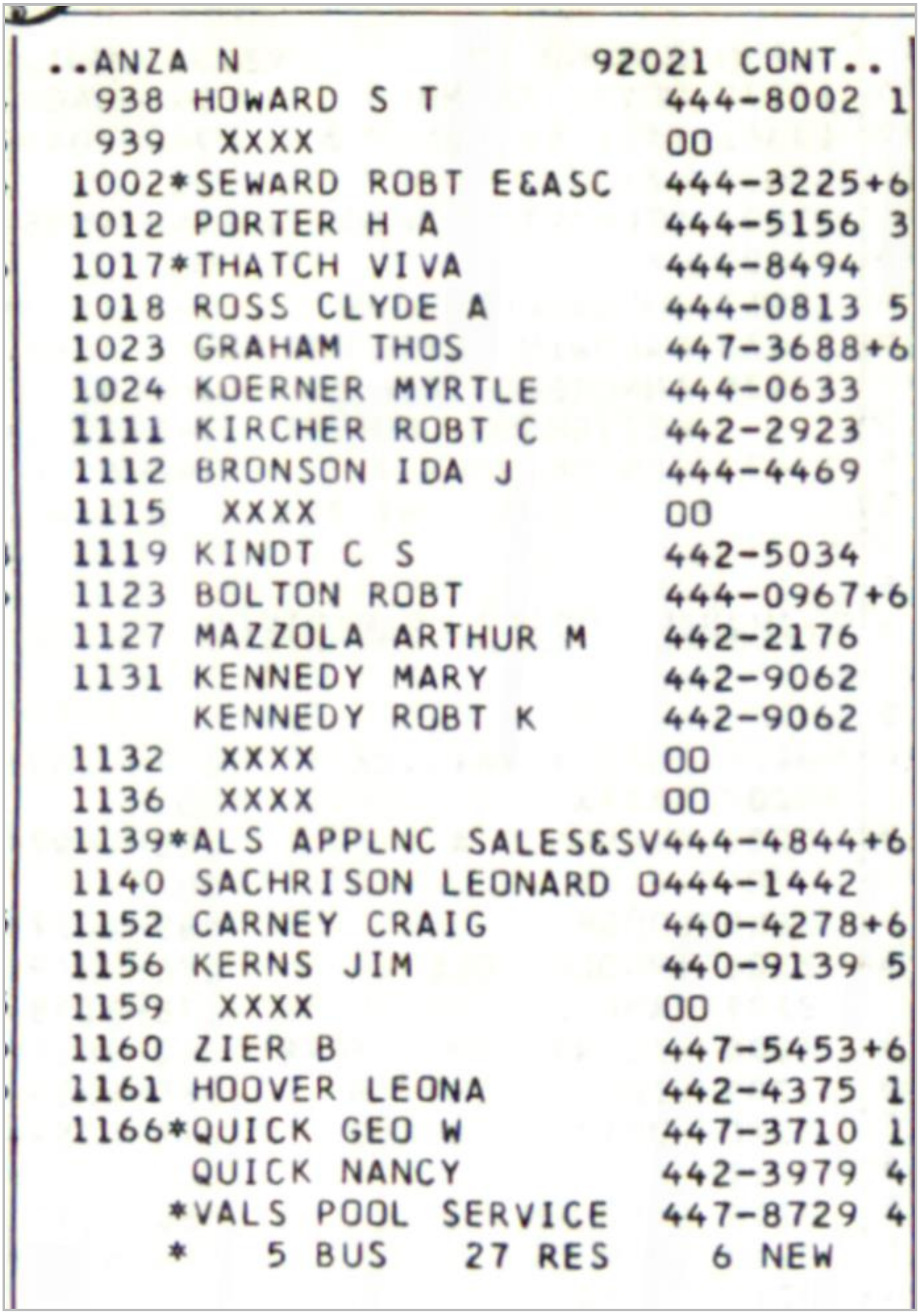
N ANZA ST 1980

ANZA N 92021 EL CAJON

912	XXXX	00	
915	MURAWSKI JOHN	442-5061	+0
916	KESSLER CLARENCE J	442-4775	
933	XXXX	00	
939	XXXX	00	
1002	GOW JEFF	579-3759	+0
1012	PORTER H A	444-5156	3
1017	THATCH VIVA	444-8494	
1018	ROSS CLYDE A	444-0813	5
1023	XXXX	00	
1024	KOERNER MYRTLE	444-0633	
1111	KIRCHER CARLOTA O	442-2923	9
1112	BRONSON IDA J	444-4469	
1115B	RENFRO ROBT	447-0441	+0
1119	RITCHIE WAYNE	447-5449	+0
1123	XXXX	00	
1127	MAZZOLA ARTHUR M	442-2176	
1131	KENNEDY MARY	442-9062	
	KENNEDY ROBERT K JR	442-9795	9
1132	XXXX	00	
1136	XXXX	00	
1139★	**ALS APPL SLS&SERV**	**444-4844**	8
★	**ALS APPLIANCE SRVC**	**460-5577**	9
1140	SACHRISON LEONARD O	444-1442	
1152	KERNS R	444-4235	+0
1159	XXXX	00	
1160	TROUTT TOMMIE C	579-7539	9
1161	XXXX	00	
1164	QUICK GEO E	442-3730	+0
1166★	**QUICK GEO W**	**447-3710**	1
	QUICK GEO&EUDORA	442-3654	8
1171	XXXX	00	
1173	SCHUETZLE STEVEN	444-1944	9
1175	XXXX	00	
1181	MARSHALL WADE	440-6418	+0
★	3 BUS 32 RES	7 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N ANZA ST 1976



..ANZA N 92021 CONT..

938	HOWARD S T	444-8002 1
939	XXXX	OO
1002*	SEWARD ROBT E&ASC	444-3225+6
1012	PORTER H A	444-5156 3
1017*	THATCH VIVA	444-8494
1018	ROSS CLYDE A	444-0813 5
1023	GRAHAM THOS	447-3688+6
1024	KOERNER MYRTLE	444-0633
1111	KIRCHER ROBT C	442-2923
1112	BRONSON IDA J	444-4469
1115	XXXX	OO
1119	KINDT C S	442-5034
1123	BOLTON ROBT	444-0967+6
1127	MAZZOLA ARTHUR M	442-2176
1131	KENNEDY MARY	442-9062
	KENNEDY ROBT K	442-9062
1132	XXXX	OO
1136	XXXX	OO
1139*	ALS APPLNC SALES&SV	444-4844+6
1140	SACHRISON LEONARD O	444-1442
1152	CARNEY CRAIG	440-4278+6
1156	KERNS JIM	440-9139 5
1159	XXXX	OO
1160	ZIER B	447-5453+6
1161	HOOVER LEONA	442-4375 1
1166*	QUICK GEO W	447-3710 1
	QUICK NANCY	442-3979 4
	*VALS POOL SERVICE	447-8729 4
	* 5 BUS 27 RES 6 NEW	

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N ANZA ST 1970

ANZA N 92021 EL CAJON

915	RAY MABEL E	444-0513
916	KESSLER CLARENCE J	442-4775
933	ARMOUR HAROLD L	447-0422
938	HOWARD H T	444-8002
1012	PORTER HELEN	444-5156
1017*	THATCH VIVA	444-8494
1018	SMITH JAS V	447-3643
1024	KOERNER MYRTLE	444-0633
1111	KIRCHER ROBT C	442-2923
1112	BRONSON IDA J	444-4469
1115B	ORR LEON	447-0623+0
B	ORR PENNY	447-0623+0
1117	SCHULTZ GEO	444-3369+0
1119	KINDT C S	442-5034
1127	MAZZOLA ARTHUR M	442-2176
1131	KENNEDY MARY	442-9062
	KENNEDY ROBT K	442-9062
1132	WHITE SULA	447-3454
1136	WILLIAMS DAVID H	444-4119+0
1139*	ALS APPLIANCE SV	444-4844
1140	SACHRISON LEONARD D	444-1442
1152	ATHERTON YVONNE F	444-0454
1155	HOOTEN ESTHER I	442-7002+0
	SMITH EUGENIA H	447-5158+0
1159	WILLIAMS NORMAN G	444-3915+0
1161D	SAUMIER CHARLOTTE F	444-6627
1166	QUICK GEO W	442-3654

* 2 BUS 25 RES 7 NEW

Target Street	Cross Street	Source
✓	-	Polk's City Directory

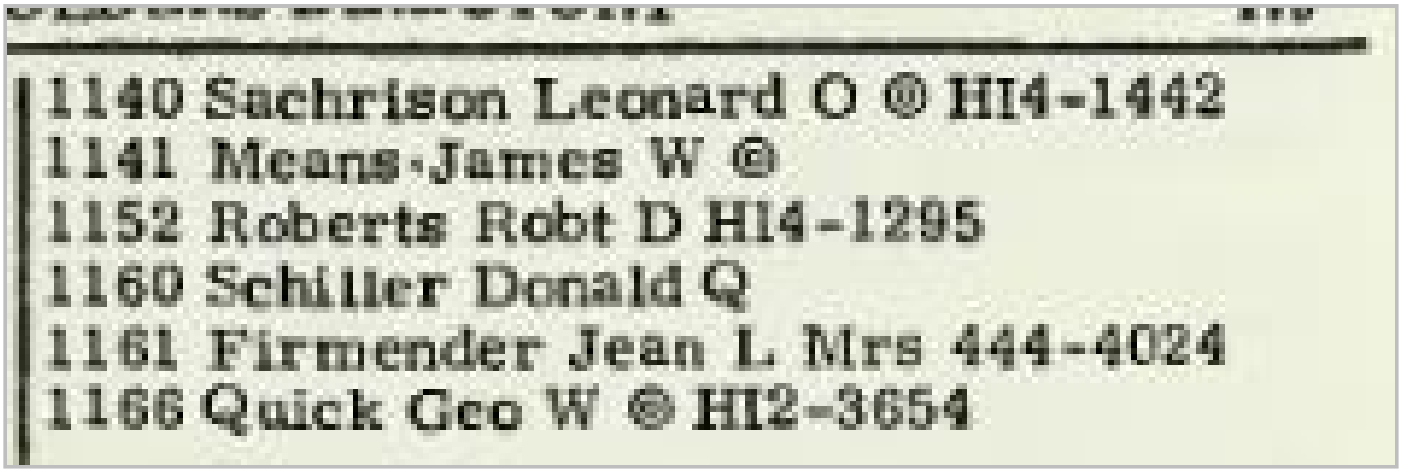
N ANZA ST 1963

ANZA NORTH—From 800 E Main north

803 Bowers Jesse J ®
805 See Tony A ® HI4-5254
807 Rogers D B 444-7457
820 Butson Robt F
912 York P J ® bldg contr HI4-9621
915 Ray Geo E ® HI4-0513
916 Heun Chas A ®
933 Armour Harold L ® HI2-6967
938 Howard Hiram T HI4-8002
939 Cavanaugh Wm P ® HI4-7288
1002 Cavalcante Michl E ® HI4-3311
1012 Porter Clarence ®
1017 Thatch Viva I Mrs ® mus tchr
HI4-8494
1018 Gardner Robt R ® HI4-6331
1024 Gould Edwin R ® HI4-0884
1111 Waddle Geo W ® HI4-1044
1112 Bronson Ida J Mrs ® HI44-4469
1117 Hendry WalterB ® HI2-2291
1118 Vacant
1119 Kindt Claude S ® 442-5034
1127 Mazzola Arth M ® HI2-2178
1131 Logan Glen H ® HI4-8461
1132 Bravo Refugio 442-5966
1139 Rocket Appl Serv refgr repr
HI4-1454
Harris Virgil R ®

Target Street	Cross Street	Source
✓	-	Polk's City Directory

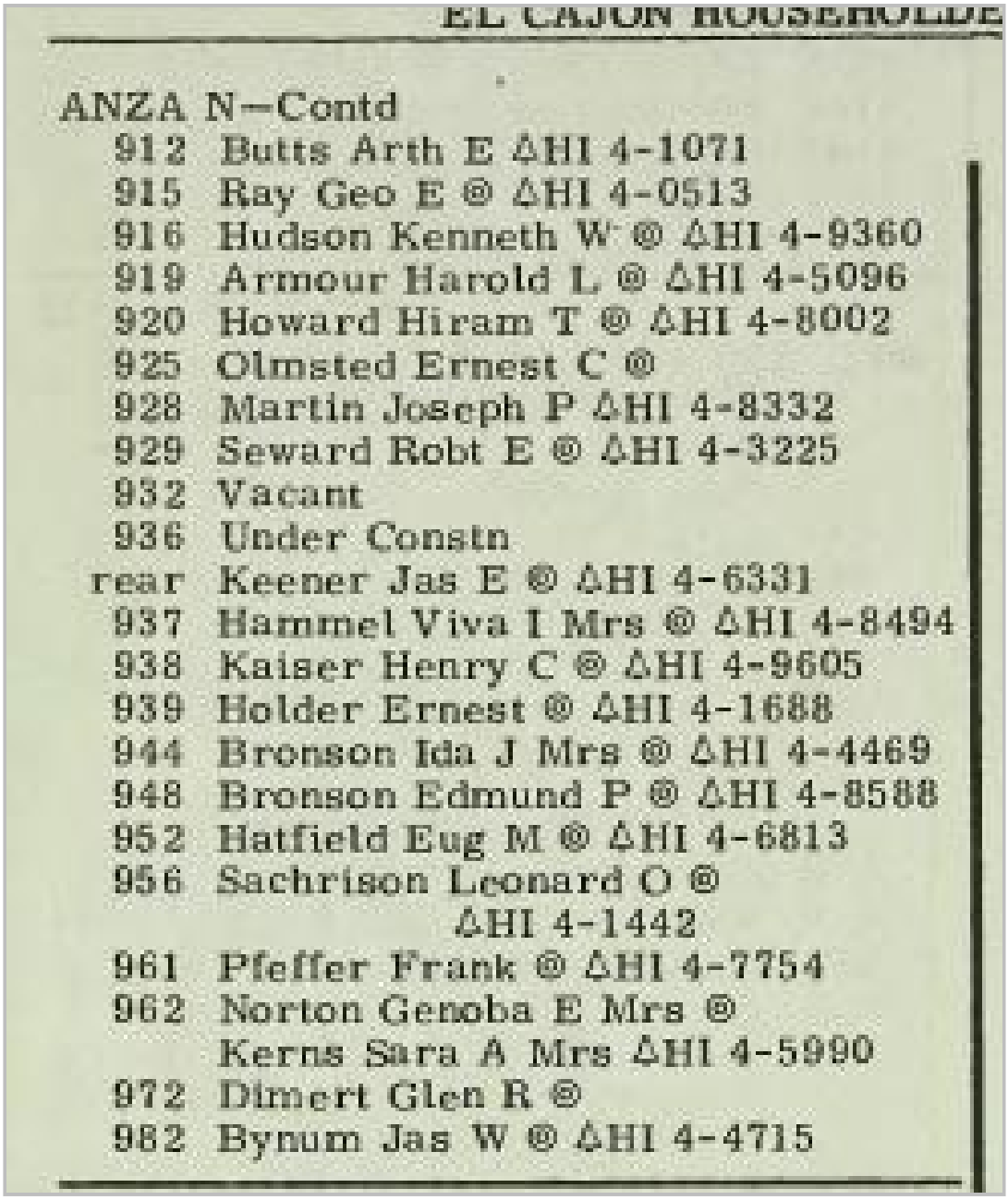
N ANZA ST 1963



1140 Sachrison Leonard O © HI4-1442
1141 Means-James W ©
1152 Roberts Robt D HI4-1295
1160 Schiller Donald Q
1161 Firmender Jean L Mrs 444-4024
1166 Quick Geo W © HI2-3654

Target Street	Cross Street	Source
✓	-	Polk's City Directory

N ANZA ST 1956



EL CAJON ROUSEHOLDE

ANZA N—Contd

912 Butts Arth E ΔHI 4-1071
915 Ray Geo E ® ΔHI 4-0513
916 Hudson Kenneth W ® ΔHI 4-9360
919 Armour Harold L ® ΔHI 4-5096
920 Howard Hiram T ® ΔHI 4-8002
925 Olmsted Ernest C ®
928 Martin Joseph P ΔHI 4-8332
929 Seward Robt E ® ΔHI 4-3225
932 Vacant
936 Under Constn
rear Keener Jas E ® ΔHI 4-6331
937 Hammel Viva I Mrs ® ΔHI 4-8494
938 Kaiser Henry C ® ΔHI 4-9605
939 Holder Ernest ® ΔHI 4-1688
944 Bronson Ida J Mrs ® ΔHI 4-4469
948 Bronson Edmund P ® ΔHI 4-8588
952 Hatfield Eug M ® ΔHI 4-6813
956 Sachrison Leonard O ®
ΔHI 4-1442
961 Pfeffer Frank ® ΔHI 4-7754
962 Norton Genoba E Mrs ®
Kerns Sara A Mrs ΔHI 4-5990
972 Dimert Glen R ®
982 Bynum Jas W ® ΔHI 4-4715

North Mollison Avenue
North Mollison Avenue
El Cajon, CA 92021

Inquiry Number: 5211353.1
March 07, 2018

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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SECTION

Executive Summary

Findings

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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

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
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	Haines Criss-Cross Directory
1990	☑	☐	Haines Criss-Cross Directory
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1976	☑	☐	Haines Criss-Cross Directory
1970	☑	☐	Haines Criss-Cross Directory
1963	☑	☐	Polk's City Directory
1956	☑	☐	Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

North Mollison Avenue
El Cajon, CA 92021

Year	*CD Image*	*Source*
N MOLLISON AVE		
2014	pg A2	EDR Digital Archive
2010	pg A5	EDR Digital Archive
2005	pg A8	EDR Digital Archive
2000	pg A10	EDR Digital Archive
1995	pg A12	Haines Criss-Cross Directory
1990	pg A13	Haines Criss-Cross Directory
1985	pg A14	Haines Criss-Cross Directory
1985	pg A15	Haines Criss-Cross Directory
1980	pg A16	Haines Criss-Cross Directory
1980	pg A17	Haines Criss-Cross Directory
1976	pg A18	Haines Criss-Cross Directory
1976	pg A19	Haines Criss-Cross Directory
1970	pg A20	Haines Criss-Cross Directory
1963	pg A21	Polk's City Directory
1963	pg A22	Polk's City Directory
1956	pg A23	Polk's City Directory
1956	pg A24	Polk's City Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2014

880	VALLEY COIN LAUNDRY
968	DINA TABSH
991	VILLA MOLLISON APARTMENTS
995	DESIGNS BY STACY
1002	HEARD, KIMBERLY
1005	ALSTON, KRISTEN
	ARVIZU, LETICIA
	BATTLE, APRIL
	CARTWRIGHT, JEWEL L
	COGNATO, ROBIN L
	ELIAS, SARAH
	GARCIA, JOSE
	JIMENEZ, ALMA
	LEWIS, JERVIN R
	MONTERROSA, BRENDA
	NUGENT, JAMES M
	SEPULVEDA, ANDREA
	TAYLOR, SANDY
	TUITEELEAPAGA, HOPE
	TUITELELEAPAGA, SAATAUSALA
	VERGANZA, CHRISTINA
	YALDA, YOUSIF S
1029	ALLEN, TEMPESTT
	BERRY, MALINDA L
	DUKES, KAREN
	ESEK, MONICA
	MARAHA, BUSHRA
	NULL, JANET G
	SHAKIR, IKRAM
	SHAW, WILLIAM R
	SHEPHERD, HAROLD J
	STRATTON, RUTH A
1033	CHAVEZ, KATHY
	KASHAT, MOUAYED F
	MCCARTHY, SHANNON
	NEMETH, ASHLEY P
	NORMAN, MARILOU A
	PERSIANI, NICHOLAS M
	SCHANDELMEIER, VIVIAN L
	SHAMOON, ZUHAIR
	SOTO, JOSE
1039	AZIZPTRUS DURAID
	GORGEES, GEORGE
	KOON, KELLIE A
	MORTON, RONALD D
	PARRA, MARIA E
	SHAKER-OWRAHA, HADEEL
	VALENZUELA, JORGE
1041	ALI, MARZIA
	DONOHO, JESSE S

N MOLLISON AVE 2014 (Cont'd)

1041	GALINSKY, CARRIE
	JAMES, MELVIN
	MAROOKI, SANI
	MATTA, ASHRAF
	NAILON, ALEAH N
	ODDO, LESLIE A
	WOODS, JOHN L
1043	GHAZALA, RAGHAD
	GRIERSON, ANN
	OBRYAN SHAWN M
	REED, ROCHELLE A
	YOUNUS, SADEER
1045	TAYLOR, DEREK W
1096	ALASADY, HUSSAIN L
	BAHNAM, SABAH
	BURCH, RYAN S
	CHAVARIN, ROSA
	CHAVEZ, K
	CORONA, ABEL
	DAVIS, DEBBIE
	DOMINGUEZ, IVON
	DOZIER, ANISSA
	FREEMAN, VERONICA N
	GAINES, LEA
	GEORGE, JENNIFER A
	GOMEZ, DORCAS V
	GORDAN, PHILENE
	GUY, VALERIE J
	HAWKINS, JOSH
	JENIOUS, AUNTADIASHA
	LATIMER, FLORITA
	LIND, MIKE M
	LINDSAY, REGINA L
	MITTAL, MARK
	PORCHAY, MATEAL
	ROBINSON, TONYA
	SHERBUNDY, ANDREW A
	STORY, AUDREY C
	THOMAS, BERNARD
	VALENZUELA, RENO J
	WRIGHT, ANIYAH
1100	ABBOTT, EMMY R
1102	BRYANT, MICHAEL H
1104	BAINES, DAWN
1106	PECK, ANTHONY
1108	DONELSON, DEBORAH
1112	TALTON, MARY
1114	MOSHER, MELISSA
1123	EL CAJON CHURCH OF NAZARENE
	IGLESIA DEL NAZARENO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2014 (Cont'd)

1123 SOUTHEASTERN CALIFORNIA CONFER
1193 GAGLIARDI FILOMENA LIVING
1197 EPICURIOSITIES CATERING
1202 MAKERS LLC
1204 PACIFIC WINDOW
1227 SUZANNE SANNWALD

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2010

880	VALLEY COIN LAUNDRY
984	FACE PLATES ETC
991	VILLA MOLLISON APARTMENTS
995	DESIGNS BY STACY
1002	JOHN, TRAE
1005	ARVIZU, LETICIA
	BAHENA, AYLETH
	BATTLE, APRIL
	BRITTON, DANITA B
	CARTWRIGHT, JEWEL L
	FRANKS, JESSE N
	HARLEY, DAVID
	HAROUNI, PACITA E
	HEATH, TIFFANY
	HERNANDEZ, FRANSISCO O
	HODRICK, CHARDONEY
	JIMENEZ, ALMA
	JONES, ERIC W
	MELENDE, CRYSTAL
	MINER, MARY K
	MITCHELL, DONNA L
	NUGENT, JAMES
	RAMIREZ, JUAN
	ROANE, LESLIE
	RUIZ, RAYMUNDO
	SANTIESTEBAN, WILLIAM A
	SEAMAN, GREGG C
	TELLO, PEDRO M
	VERGANZA, CHRISTINA
	WHITNEY, KATYA
1029	DICKENS, LATRICE
	HARTLINE, DONNA
	HIGHTOWER, MARGUERITE
	JEPSON, STEVE
	MARON, MARK D
	MOUSTAFA, MOHANAD
	PHILLIPS, NANCY
	PUTRUS, NAJAT
	RAFOU, HANA
	SHAKIR, IKRAM
1033	BAKER, HEATHER
	BROWNING, T
	COTA, MARC
	FORD, AMIE
	HERNANDEZ, MELISSA M
	JAJJU, ADIL
	KASHAT, MOUAYED T
	MATTI, MILAD
	MENDOZA, MARIA
	MITCHELL, MOLLY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2010 (Cont'd)

1033	NEVINS, FRANKIE
	NORMAN, MARILOU A
	PATTON, JENIFER
	RAMIREZ, RITA
	RODRIGUEZ, MAYRA
	SCHANDELMEIER, VIVIAN L
	SOTO, JOSE
	WAY, CAROL
1039	BAILEY, SAM P
	FENLY, JESSICA C
	PARRA, JOSEFINA D
	SAUCEDO, VANESSA
	SPORER, RAYMOND
1041	AGUIRRE, MARIO
	DONOHO, JEN
	FRAUSTO, JUAN M
	HOBAN MANAGEMENT
	LIFE BALANCING NUTRITION
	MONTGOMERY, DENNIS W
	PERFECTO, LOURDES
	SHAKER, KIM S
	VALENZUELA, JORGE
	ZEPEDA, IRMA G
1043	CALDERON, ISABEL
	COLUMBUS, HAROON
	FENSTERMAKER, SHERRY R
	GRIERSON, ANN
	KINLIN, RONALD
	SAGMANI, STEVE H
	TOMA, WAREENA
	UNG, SAMANG
1096	ASHOTH, GORGIS
	BURCH, MICHAEL
	COLONIAL GARDENS APARTMENTS
	DANAHER, ROBERT E
	DAVIS, DEBRA K
	DUPRE, SHEILA M
	DURDEN, DONALD
	DYNAMITE FACTORY
	FEE, PATRICIA
	GOMEZ, DORCAS V
	HARB, GEORGE F
	HOLLIDAY, CLINT
	LATIMER, FLORITA
	LIND, MIKE M
	MILEM, ROBERT
	NAVARRO, STEVE A
	PADILLA, VANESSA
	PADUA, KAREN E
	PROVOST, DAVID L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2010 (Cont'd)

1096 REED, SHELBY
SANCHEZ, ANNETTE
SEAMAN, AARON
STELZER, KATIE
VILLAGRANA, ELIZABETH
WILLIAMS, DAMION
ZEA, CRISTINA
1100 OCCUPANT UNKNOWN,
1102 BRYANT, PAMELA L
1104 BAINES, DAWN
1108 CASTANEDA, APRIL
1110 BESARICK, WILLIAM H
CLUB X SAN DIEGO
1112 OCCUPANT UNKNOWN,
1114 MOODY, BRANDY
1123 EL CAJON CHURCH OF NAZARENE
SOUTHEASTERN CALIFORNIA CONFER
1127 PEREIRA, NICOLE
1227 SUZANNE SANNWALD

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2005

880	VALLEY COIN LAUNDRY
991	VILLA MOLLISON APARTMENTS
1002	ABDI, ABDULRIHMAN
1005	BRITTON, DANITA B
	BROWN-BRYANT, RENEE
	BUSINESS PROMOTIONS
	CASTANEDA, HECTOR A
	EISENMANN, VICTORIA L
	HERNANDEZ, FRANSISCO O
	LOPEZ, M V
	NAVARRO, FRANCISCO
	PERALES, STEVEN J
	SEMPREBON, TERRY
	SMYERS, SHELLI
	SOLON, LILIT
	STONE, JASON
	TELEFONI, KORINA
	THARP, DAVID
	VELA, LUIS M
	VOLDASE, DARLENE
	WASHINGTON, CLYDE
1029	BOX, SARAH
	HASSAN, FARSAT
	IBANA, MARIEANNE
	MILLER, BOB
	PAYNE, LONETTA
	REYES, FLORISA
	SHEPHERD, HAROLD J
	SHIRLEY, TINA M
1033	CONTE, ESTHER A
	CRUZ, JOSEPH
	FLORES, JESSICA
	GALE, DONALD H
	GREEN, JA V
	HAMILTON, ALEXANDRA
	KASHAT, MOUAYED F
	NORMAN, MARILOU A
	RIVERA, GENARO
	WINTERROWD, LESLIE
	YEMSVAT, TANEE
1039	ALMEIDA, LUIS F
	CHAVEZ, ADRIANA F
	DELA, TORRE J
	DELATORRE, JOSE
	HERNANDEZ, LIDIA C
	SPORER, RAYMOND
	WOLFE, KRISTA
	YEOMANS, CHRISTINE
1041	GILBERTSON, SARAH M
	HOBAN MANAGEMENT

N MOLLISON AVE 2005 (Cont'd)

1041	JASZKOWIAK, LAURA J
	LEPE, JOANNE
	SERVIZIO, CHARLES M
	SINGLETON, MARGARET N
	WILLIAMS, BETTY R
1043	COLUMBUS, HAROON
	HIEBERT, TANYA M
	HOWARD, TALAIA L
	KINLIN, HELEN L
	SAYKALI, KAMIL G
	SMITH, SHERRI L
	TRUJILLO, ALEIANDRIN
	VARGAS, JORGE
1045	HARTO, MICHAEL D
1096	ANDERSON, SHARONDA
	ASHOTH, GORGIS
	BRADBURY, LEAH
	BROWN CHRISTINA SUZANNE
	CARTER, ANNA R
	COONROD, DANIEL
	DONATHAN, DONALD T
	DURDEN, VENESSA L
	FOSTER, JAMAR
	GALE, RANDY
	GILL, JOSEPH
	GILL, T
	GOUEA, MIGUEL A
	HARB, GEORGE F
	MIMS, PHILLIP
	MOODY, MARIA
	MOORE, ERIC J
	ORTIZ, ANGEL
	PEHRSON, LINDEN E
	POST, IAN
	RODRIGUEZ, ROSA
	SCHULER, RICHARD J
	VALENCIA, FERNANDO
	VEGA, MOISES
	WILLIAMS, RACHEL
	ZEA, CRISTINA
1102	BRYANT, PAMELA L
1106	URIBES HANDYMEN
	URVIE, HUGO
1108	BOROWSKI, DEBORAH L
1110	BERARICK, WILLIAM H
1112	GARZA, DELLA L
1114	DEEG, RICHARD
1123	EL CAJON CHURCH OF NAZARENE
	IGLESIA DEL NAZARENO
	SOUTHEASTERN CA CONFERENCE SDA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

N MOLLISON AVE 2000

880	VALLEY COIN LAUNDRY
991	GOTTA HAVE IT ANTIQUES
1002	OCCUPANT UNKNOWN,
1005	BOSCO, ANGIE
	BRITTON, DANITA
	DUARTE, FRANK
	EADS, CRAIG
	HILL, LORI
	KING, JESSICA K
	LOPEZ, BERTHA G
	OSORIO, SAMUEL
	PROVENZANO, ANTHONY
	RAMSBOTTOM, B M
	RODRIGUEZ, JOSE J
	ROOT, DIRK A
	SCOTT, LINDA
	SHUMAN, E
	SVENONIUS, ERIC
	VERDUZCO, MARIA E
	WARD, T
	ZAHARICK, DAVID
1029	ARAIZA, TIANA R
	BOTTS, BRODY
	EDWARDS, RICO C
	FIERRO, A
	SHER, HANNA
	SHOEMAKER, DOUGLAS D
	SINELNIKOV, BORIS S
	STRINGER, JUANITA
1033	GALE, D H
	GILBERT, YVETTE M
	HINTZ, DAVID
	LEE, SANDRA
	RUSH, E
	SCHANDELMEIER, VIVIAN
	TRUJILLO, VICTOR M
1035	OCCUPANT UNKNOWN,
1039	ALDERMAN, DEBORAH A
	CATMULL, ALTHEA B
	DICKERSON, DAVID
	EARP, MICHEAL
	INSURRIAGA, A
	REYES, DANIEL
1041	AL, ZAYNAB
	FLOORE, EDWARD
	HARRINGTON, M D
	HOBAN MANAGEMENT
	HOSING, AQEL A
	KINLIN, HELEN
1043	GOULETTE, JOSEPH

N MOLLISON AVE 2000 (Cont'd)

1043	GRAVES, SAMUEL
	HIEBERT, TANYA
	SPORER, MARTHA
1045	OCCUPANT UNKNOWN,
1096	ALEXANDER, ANTHONY S
	ANDERSON, ROBIN M
	BOURQUE, LOGAN B
	CORRAL, MARTIN
	DAVILA, BELEN
	GERMAN, JOHN F
	GILL, T
	HARB, EASA
	MOORE, ERIC J
	STREICHER, A
	TAVARES, MACHELL D
	TORRES, S
	VALENCIA, F
1108	FIELDS, CRYSTAL
1110	BERARICK, WILLIAM H
	BESARICK, WILLIAM H
1112	AUBLE, L
1114	COZ, MERRI J
1123	EL CAJON CHURCH OF NAZARENE
	SOUTHEAST CAL CONF OF SEVENTH

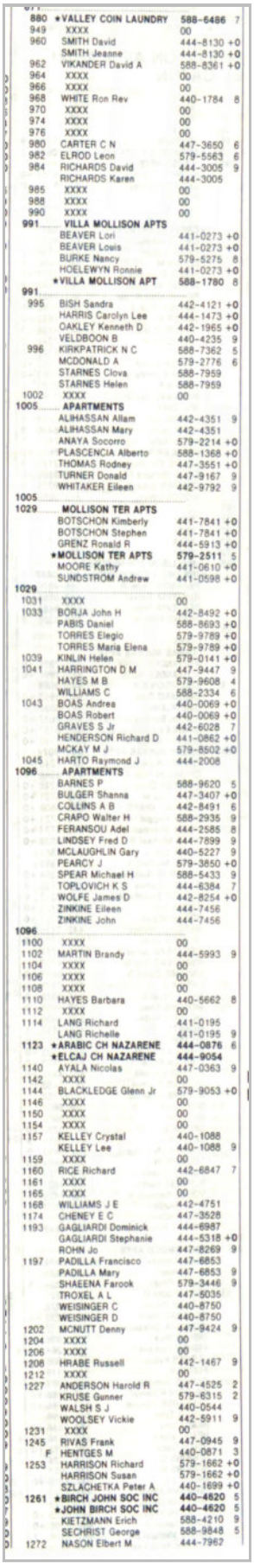
Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1995

880	★VALLEY COIN LAUNDRY	588-6486	7
949	XXXX	00	
958	STILWELL Duane A	440-7060	3
960	XXXX	00	
964	KOOIKER Eric	444-1475	+5
966	XXXX	00	
968	XXXX	00	
970	EVANS K C	593-2137	4
972	XXXX	00	
974	XXXX	00	
976	XXXX	00	
978	SMITH Charles L	588-4912	2
980	XXXX	00	
982	XXXX	00	
984	XXXX	00	
985	XXXX	00	
991	VILLA MOLLISON APTS		
	GOMEZ Deborah L	447-5562	+5
	LEWIS Junith	444-8220	+5
	LOWDER B	593-9948	+5
	LOWDER S	593-9948	+5
	NOVOTNY Roman	442-4029	3
	SPIRZ L	447-1905	3
	★VILLA MOLLISON APT	588-1780	8
991			
995	HARRIS Carolyn Lee	444-1473	0
	JONES William J Jr	442-2210	1
	MORALESCALDERON N	440-3345	+5
	YANEZ Richard	441-8519	+5
996	KIRKPATRICK N C	588-7362	
	STARNES Clova	588-7959	
	STARNES Helen	588-7959	
1002	XXXX	00	
1005	★MONTEREY APARTMENTS	588-4021	4
	SOBOLEWSKI Danielle	590-0175	+5
1029	GEARY John G	444-0476	3
	★MOLLISON TER APTS	579-2511	
	OWEN John	579-8145	+5
	OWEN Lorie	579-8145	+5
1031	XXXX	00	
1033	FILIPPONI Judith A	441-1869	4
	HATFIELD Tom	593-7885	+5
	VONKLUEGL Kent F	579-3028	3
1039	KINLIN Helen	579-0141	0
1041	HARRINGTON D M	447-9447	9
	★ROSEWOOD VILLA APTS	579-2098	4
1043	GRAVES S Jr	442-6028	7
1045	HARTO Raymond J	444-2008	
1055	XXXX	00	
1096	AUGUSTYN Clint	593-1122	+5
	HUYNH A V	442-8658	4
	PEARCY J	579-3850	0
	TOPLOVICH K S	444-6384	7
1100	XXXX	00	
1102	XXXX	00	
1104	XXXX	00	
1106	ANDREWS Clarence C	579-1897	1
1108	XXXX	00	
1110	XXXX	00	
1112	XXXX	00	
1114	XXXX	00	
1123	★BETHEL CHRISTN SC	447-8605	4
	★COMNTY CHRSTN SC	447-8605	4
	★ELCAJ CHURCH	444-9054	
1140	XXXX	00	
1142	XXXX	00	
1144	XXXX	00	
1146	XXXX	00	
1160	RICE Richard	442-6847	7
1161	XXXX	00	
1165	XXXX	00	
1168	XXXX	00	
1174	CHENEY E C	447-3528	
1193	GAGLIADRDI S	444-5318	0
	GAGLIARDI Dominick	444-6987	
	MONTGOMERY Jim	588-9631	3
1197	PADILLA Francisco	447-6853	
	PADILLA Mary	447-6853	
1202	XXXX	00	
1204	XXXX	00	
1206	XXXX	00	
1208	XXXX	00	
1227	ANDERSON Harold R	447-4525	
	KRUSE Gunner	579-6315	
1231	XXXX	00	
1245F	HENTGES M	440-0871	
1253	GAGLIARDI Steven	588-7536	2

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1990



880	★VALLEY COIN LAUNDRY	588-6486 7
949	XXXX	00
960	SMITH David	444-8130 +0
	SMITH Jeanne	444-8130 +0
962	VIKANDER David A	588-8361 +0
964	XXXX	00
966	XXXX	00
968	WHITE Ron Rev	440-1784 8
970	XXXX	00
974	XXXX	00
976	XXXX	00
980	CARTER C N	447-3650 6
982	ELROD Leon	579-5563 6
984	RICHARDS David	444-3005 9
	RICHARDS Karen	444-3005
985	XXXX	00
988	XXXX	00
990	XXXX	00
991	VILLA MOLLISON APTS	
	BEAVER Lori	441-0273 +0
	BEAVER Louis	441-0273 +0
	BURKE Nancy	579-5275 8
	HOELEWYN Ronnie	441-0273 +0
	★VILLA MOLLISON APT	588-1780 8
991		
995	BISH Sandra	442-4121 +0
	HARRIS Carolyn Lee	444-1473 +0
	OAKLEY Kenneth D	442-1965 +0
	VELDBOON B	440-4235 9
996	KIRKPATRICK N C	588-7362 5
	MCDONALD A	579-2776 6
	STARNES Clova	588-7959
	STARNES Helen	588-7959
1002	XXXX	00
1005	APARTMENTS	
	ALIHASSAN Allam	442-4351 9
	ALIHASSAN Mary	442-4351
	ANAYA Socorro	579-2214 +0
	PLASCENCIA Alberto	588-1368 +0
	THOMAS Rodney	447-3551 +0
	TURNER Donald	447-9167 9
	WHITAKER Eileen	442-9792 9
1005		
1029	MOLLISON TER APTS	
	BOTSCHON Kimberly	441-7841 +0
	BOTSCHON Stephen	441-7841 +0
	GRENZ Ronald R	444-5913 +0
	★MOLLISON TER APTS	579-2511 5
	MOORE Kathy	441-0610 +0
	SUNDSTROM Andrew	441-0598 +0
1029		
1031	XXXX	00
1033	BORJA John H	442-8492 +0
	PABIS Daniel	588-8693 +0
	TORRES Elegio	579-9789 +0
	TORRES Maria Elena	579-9789 +0
1039	KINLIN Helen	579-0141 +0
1041	HARRINGTON D M	447-9447 9
	HAYES M B	579-9608 4
	WILLIAMS C	588-2334 6
1043	BOAS Andrea	440-0069 +0
	BOAS Robert	440-0069 +0
	GRAVES S Jr	442-6028 7
	HENDERSON Richard D	441-0862 +0
	MCKAY M J	579-8502 +0
1045	HARTO Raymond J	444-2008
1096	APARTMENTS	
	BARNES P	588-9620 5
	BULGER Shanna	447-3407 +0
	COLLINS A B	442-8491 6
	CRAPO Walter H	588-2935 9
	FERANSOU Adel	444-2585 8
	LINDSEY Fred D	444-7899 9
	MCLAUGHLIN Gary	440-5227 9
	PEARCY J	579-3850 +0
	SPEAR Michael H	588-5433 9
	TOPLOVICH K S	444-6384 7
	WOLFE James D	442-8254 +0
	ZINKINE Eileen	444-7456
	ZINKINE John	444-7456
1096		
1100	XXXX	00
1102	MARTIN Brandy	444-5993 9
1104	XXXX	00
1106	XXXX	00
1108	XXXX	00
1110	HAYES Barbara	440-5662 8
1112	XXXX	00
1114	LANG Richard	441-0195
	LANG Richelle	441-0195 9
1123	★ARABIC CH NAZARENE	444-0876 6
	★ELCAJ CH NAZARENE	444-9054
1140	AYALA Nicolas	447-0363 9
1142	XXXX	00
1144	BLACKLEDGE Glenn Jr	579-9053 +0
1146	XXXX	00
1150	XXXX	00
1154	XXXX	00
1157	KELLEY Crystal	440-1088
	KELLEY Lee	440-1088 9
1159	XXXX	00
1160	RICE Richard	442-6847 7
1161	XXXX	00
1165	XXXX	00
1168	WILLIAMS J E	442-4751
1174	CHENEY E C	447-3528
1193	GAGLIARDI Dominick	444-6987
	GAGLIARDI Stephanie	444-5318 +0
	ROHN Jo	447-8269 9
1197	PADILLA Francisco	447-6853
	PADILLA Mary	447-6853 9
	SHAEENA Farook	579-3446 9
	TROXEL A L	447-5035
	WEISINGER C	440-8750
	WEISINGER D	440-8750
1202	MCNUTT Denny	447-9424 9
1204	XXXX	00
1206	XXXX	00
1208	HRABE Russell	442-1467 9
1212	XXXX	00
1227	ANDERSON Harold R	447-4525 2
	KRUSE Gunner	579-6315 2
	WALSH S J	440-0544
	WOOLSEY Vickie	442-5911 9
1231	XXXX	00
1245	RIVAS Frank	447-0945 9
F	HENTGES M	440-0871 3
1253	HARRISON Richard	579-1662 +0
	HARRISON Susan	579-1662 +0
	SZLACHETKA Peter A	440-1699 +0
1261	★BIRCH JOHN SOC INC	440-4620 5
	★JOHN BIRCH SOC INC	440-4620 5
	KIETZMANN Erich	588-4210 9
	SECHRIST George	588-9848 5
1272	NASON Elbert M	444-7962

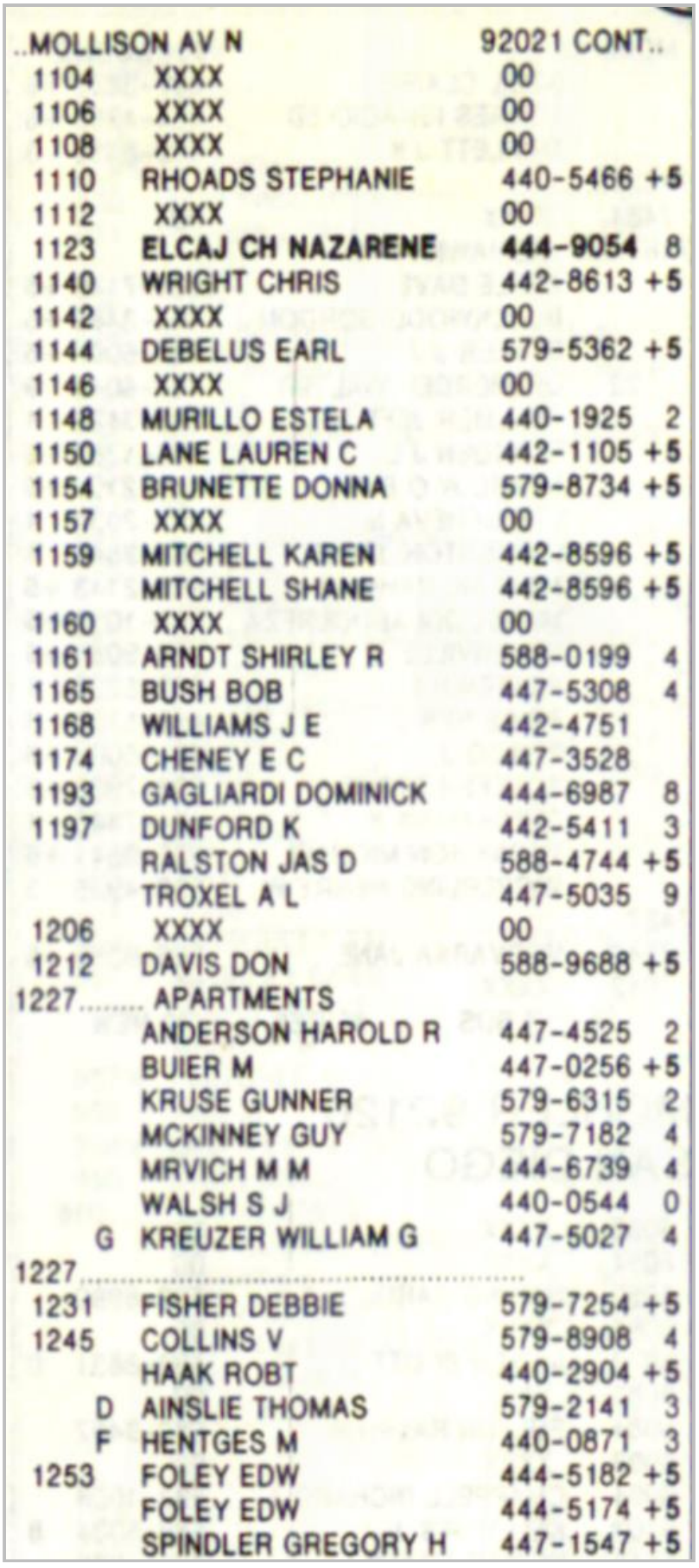
Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1985

880	XXXX	00	
985	XXXX	00	
990	XXXX	00	
991	APARTMENTS		
	BLANCHARD T	588-8678	+5
	GESCHWIND STEVE	442-3098	+5
	REEVES CARLTON	442-9199	+5
	SCANLON TIMOTHY M	442-5612	+5
	SIEBER WM J 3D	588-5323	4
	YOUNG STEVEN	579-1047	4
991			
995	APARTMENTS		
	BERGMAN WM	579-2804	+5
	GALLAGHER P	579-9348	+5
	GENTILE JOSEPH	444-6420	4
	HARRINGTON P M	447-9447	4
	HUNTLEY C L	588-0393	3
	LITTLE JOES MNTNCE	**444-6420**	4
	NELSON RON	588-5465	4
	PENDER WILLIAM J 3D	588-0393	3
	ROOF BILLY J	444-1093	+5
995			
996	BAZE DANL	588-8638	+5
	KIRKPATRICK N C	588-7362	+5
	STARNES CLOVA	588-7959	+5
1002	XXXX	00	
1005	APARTMENTS		
	BOGGS JOHN	579-2464	+5
	CARO E	440-0588	3
	CASTANEDA ERNESTO	588-7443	4
	COLE MITHCELL G	440-5946	4
	DRAGOS RICHARD	579-2879	+5
	MATURO FRANK J 3D	444-8020	+5
	MCDONALD JAMES S	588-0251	4
	MCGRATH EUGENE	579-5413	4
	MONTIJO OSCAR JR	579-8395	+5
	PERRYMAN HANNELORE	588-6932	+5
	PRICE MICHAEL C	579-1205	4
1005			
1029	MOLLISON TER APTS		
	BILLINGSLEY EUGENE	579-3712	+5
	CHAPPEL K	440-7572	4
	DEPALMER J	440-6766	4
	DESANTOS THOS	440-8512	4
	HALE ROBT	579-9413	+5
	KOBULNICKY MICHAEL	588-4164	+5
	MOLLISON TER APTS	**579-2511**	+5
	REYES KENNETH J	579-5868	4
	WOOD KENNETH	579-6909	+5
1029			
1033	APARTMENTS		
	FRALEY TRACI	442-1285	+5
	GROSE K	444-1621	+5
2	HENDRICKSON KIRK	579-8736	1
15	LEVINE JOYCE A	588-0553	1
	PENNINGTON SCOTTIE	588-6294	+5
	PHILLIPS JEFFREY	447-1766	+5
	RIGSBY M	440-1546	+5
	RYAN ANDREW	588-4315	+5
	SHIRVANIAN HOSSEIN	440-8814	4
1033			
1041	HAYES M B	579-9608	4
	SPORER RAY	447-4238	+5
1045	HARTO RAYMOND J	444-2008	
1096	APARTMENTS		
	BARNES P	588-9620	+5
	BECKNER RICHARD	447-7614	+5
	COLE ROBT J	440-1376	+5
	DORFF S	442-6761	4
	HANDY R J	442-2295	4
2	HETRICK P M	579-0199	8
	HOPKIN CHESTER E	588-1651	4
	KNOTT P	440-7142	+5
	MECHAM MICHAEL	588-9206	+5
	MIMMS A D	444-9187	+5
	NIELSON DAVID L	442-5421	4
	REAMER J	444-2281	3
	RUSNAK D	447-6934	4
	ZINKINE JOHN	444-7456	2

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1985



..MOLLISON AV N 92021 CONT..

1104	XXXX	00
1106	XXXX	00
1108	XXXX	00
1110	RHOADS STEPHANIE	440-5466 +5
1112	XXXX	00
1123	**ELCAJ CH NAZARENE**	**444-9054** 8
1140	WRIGHT CHRIS	442-8613 +5
1142	XXXX	00
1144	DEBELUS EARL	579-5362 +5
1146	XXXX	00
1148	MURILLO ESTELA	440-1925 2
1150	LANE LAUREN C	442-1105 +5
1154	BRUNETTE DONNA	579-8734 +5
1157	XXXX	00
1159	MITCHELL KAREN	442-8596 +5
	MITCHELL SHANE	442-8596 +5
1160	XXXX	00
1161	ARNDT SHIRLEY R	588-0199 4
1165	BUSH BOB	447-5308 4
1168	WILLIAMS J E	442-4751
1174	CHENEY E C	447-3528
1193	GAGLIARDI DOMINICK	444-6987 8
1197	DUNFORD K	442-5411 3
	RALSTON JAS D	588-4744 +5
	TROXEL A L	447-5035 9
1206	XXXX	00
1212	DAVIS DON	588-9688 +5
1227.....	APARTMENTS	
	ANDERSON HAROLD R	447-4525 2
	BUIER M	447-0256 +5
	KRUSE GUNNER	579-6315 2
	MCKINNEY GUY	579-7182 4
	MRVICH M M	444-6739 4
	WALSH S J	440-0544 0
G	KREUZER WILLIAM G	447-5027 4
1227.....		
1231	FISHER DEBBIE	579-7254 +5
1245	COLLINS V	579-8908 4
	HAAK ROBT	440-2904 +5
D	AINSLIE THOMAS	579-2141 3
F	HENTGES M	440-0871 3
1253	FOLEY EDW	444-5182 +5
	FOLEY EDW	444-5174 +5
	SPINDLER GREGORY H	447-1547 +5

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1980

880★	**SEVEN 11 FOOD 16051**	**444-7711**	4
892★	**SPEEDWAY CLEANERS**	**447-6900**	1
985	XXXX	00	
990	XXXX	00	
991	APARTMENTS		
	DEAN GEORGE E 3D	444-5300	9
	DOBRANSKY JACK	440-2530	9
16	GIMPL J	447-1619	7
	HAWKINS STAN	579-1155	9
11	MCCASLIN JOHN S	444-5453	5
	PORTER GLENN R	579-0684	+0
	STURLA ANTONE	444-7007	+0
	WINTERTON RUSSELL	579-9555	+0
991			
995	APARTMENTS		
	BURWELL DAN	447-9289	+0
	HAVERLACK D A	579-2360	+0
	HAYES JEANNE C	579-5534	+0
	MAY HENRY	440-4606	+0
	MILLER RON L	444-3404	+0
	NICHOLS JEFFREY R	442-8200	+0
	POWERS VIRGIL R	579-5380	+0
	SMITHEY B J	447-7327	+0
	STURLA LILY V	447-3386	8
	TINDELL ROBT	440-2669	9
995			
996	APARTMENTS		
	COUCH A L	444-1377	+0
	DAVIS BOB	447-1116	9
	KNOX PORTER	444-3293	+0
	LINES K A	579-2991	+0
	MARTINEZ TOM P	579-6086	+0
	SABIN ROBT L	444-7542	+0
	VANDENBUSCH ROY	447-0264	9
	VANDENBUSCH WALTER	447-0264	9
996			
1002	XXXX	00	
1005	CLARK GARY D	440-3729	+0
1029	APARTMENTS		
	ALBRECHT K M	440-6690	9
	ALDEDAM BARBARA	447-9963	+0
	ANDERSON SHARON	579-5496	+0
	BIPPLEY R	579-5435	+0
	CORNWELL DAVID M	447-7161	+0
	FLICK LINDA	442-1878	9
	MEDINGER MICHAEL	579-2068	+0
	PUGSLEY GIRARD D	440-1645	+0
1029			
1033	APARTMENTS		
	ALVAREX ANA MARIA	440-1193	+0
	GARCIA FRED	440-4135	+0
	HALL THOS L	447-8508	8
	KRIVOKAPICH R J	444-4885	8
	LAVANWAY DARRELL W	440-3661	+0
	NICHOLS DEANNE	440-0872	8
	STAATS STEVEN M	447-5737	+0
	WERNER RON	579-5129	+0
	WILSON E	442-6113	+0
1033			
1041	APARTMENTS		
	BEESON JUDY	440-3941	+0
	FRYE T A	440-0813	+0
	LOPEZ FRANCISCO	579-9028	9
	PONCE GREGORY	579-5342	+0
	SINGLES IVA	444-4741	+0
	SOUZA LYNETTE	579-5560	+0
	WILCOX CLYDE A	442-1326	+0
1041			
1045	HARTO RAYMOND J	444-2008	
1096	APARTMENTS		
	CHATHAM T A	440-1381	+0
	CLARK BARNEY	579-7127	+0
	COOPER M	447-4612	+0
	ENRIGHT DAVE	579-7533	+0
	FORBY M E	447-8455	8
	GREEN M	444-4463	9
	GROENDYKE L J	447-3219	9
	HETRICK P M	579-0199	8
	HOFFMAN D E	444-8853	+0
	LANNUE EDITH M	444-2824	8
	MANN BARRY E	444-1607	8
	MCCORMICK JOHN	444-8034	9
	MCMANUS DANA	447-8624	+0
	MCMILLAN C	447-4486	9

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Target Street	Cross Street	Source
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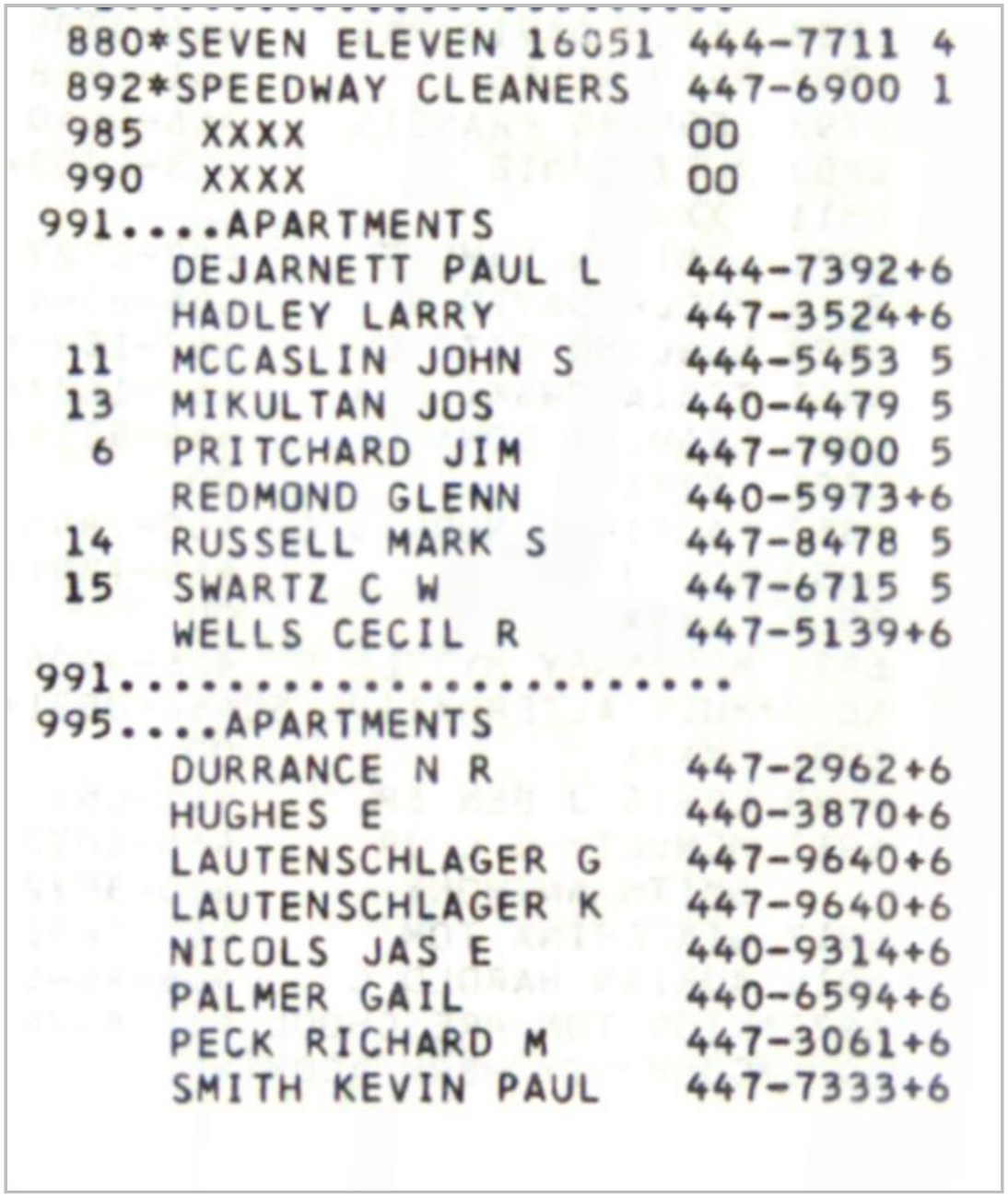
N MOLLISON AVE 1980

..MOLLISON AV N 92021 CONT..

	MONTGOMERY RONALD	440-3289 9
	PAETH J M	447-7812 9
	RASK MELINDA	442-7592 +0
	RETTA JOHNNY SR	447-4895 8
	WINSTON LOU	447-8379 +0
1096.....		
1100	XXXX	00
1104	MCKEEVER WM	444-2916 8
1106	XXXX	00
1108	MALLOIAN GARABET	440-5375 6
1110	XXXX	00
1112	AZHOCAR RICHARD	579-9316 +0
1114	XXXX	00
1123★	ALPHA KAPPA	442-4459 +0
★	EL CAJON CH NAZ	444-9054 8
1140	XXXX	00
1144	BROWN PRISCILLA J	447-6476 9
1146	XXXX	00
1148	MURILLO JAVIER	440-7513 +0
1150	XXXX	00
1154	XXXX	00
1157	KIM HOA H	444-4289 7
1159	COLEMAN F E	444-5990 9
1160	RICE RICHARD	442-6847
1161	MICK JIMMY	579-1449 +0
1165	RATTA S L	442-5424 +0
1168	WILLIAMS J E	442-4751 5
1174	CHENEY E C	447-3528

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

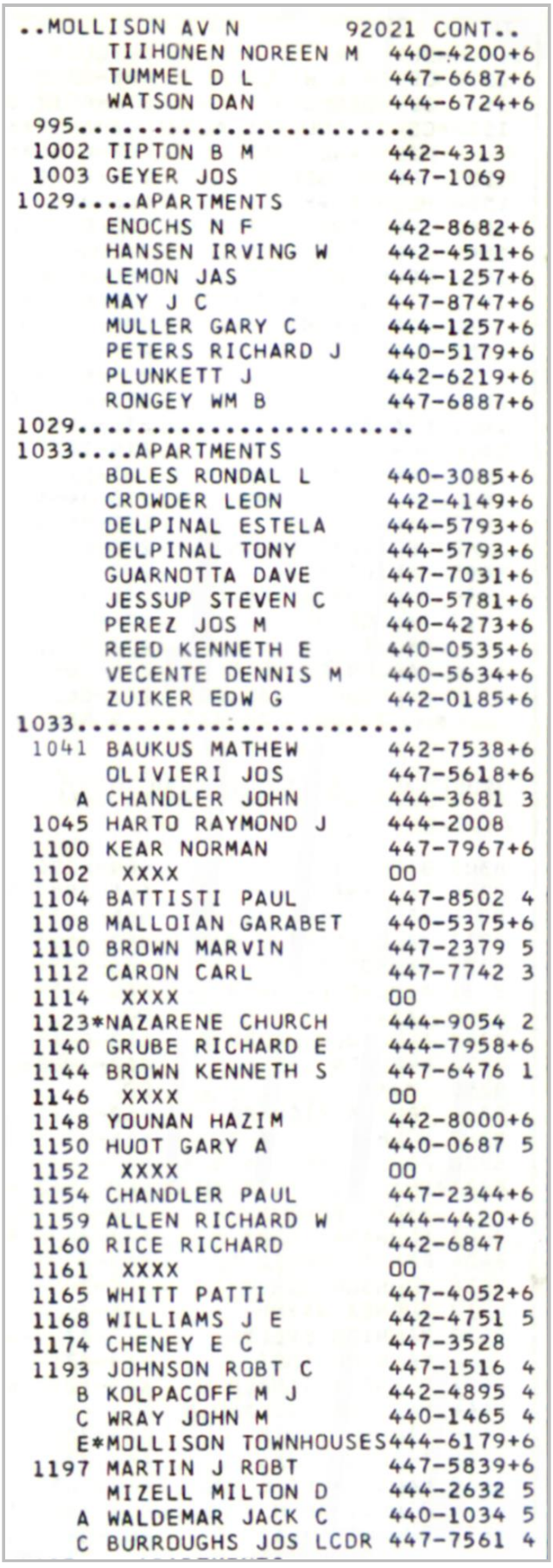
N MOLLISON AVE 1976



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 880*SEVEN ELEVEN 16051  444-7711 4
 892*SPEEDWAY CLEANERS   447-6900 1
 985  XXXX               OO
 990  XXXX               OO
991....APARTMENTS
      DEJARNETT PAUL L   444-7392+6
      HADLEY LARRY       447-3524+6
 11   MCCASLIN JOHN S    444-5453 5
 13   MIKULTAN JOS       440-4479 5
  6   PRITCHARD JIM      447-7900 5
      REDMOND GLENN      440-5973+6
 14   RUSSELL MARK S     447-8478 5
 15   SWARTZ C W         447-6715 5
      WELLS CECIL R      447-5139+6
991.....................
995....APARTMENTS
      DURRANCE N R       447-2962+6
      HUGHES E           440-3870+6
      LAUTENSCHLAGER G   447-9640+6
      LAUTENSCHLAGER K   447-9640+6
      NICOLS JAS E       440-9314+6
      PALMER GAIL        440-6594+6
      PECK RICHARD M     447-3061+6
      SMITH KEVIN PAUL   447-7333+6
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Target Street	Cross Street	Source
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N MOLLISON AVE 1976



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..MOLLISON AV N          92021 CONT..
      TIIHONEN NOREEN M  440-4200+6
      TUMMEL D L         447-6687+6
      WATSON DAN         444-6724+6
 995.....................
 1002 TIPTON B M         442-4313
 1003 GEYER JOS          447-1069
1029....APARTMENTS
      ENOCHS N F         442-8682+6
      HANSEN IRVING W    442-4511+6
      LEMON JAS          444-1257+6
      MAY J C            447-8747+6
      MULLER GARY C      444-1257+6
      PETERS RICHARD J   440-5179+6
      PLUNKETT J         442-6219+6
      RONGEY WM B        447-6887+6
1029.....................
1033....APARTMENTS
      BOLES RONDAL L     440-3085+6
      CROWDER LEON       442-4149+6
      DELPINAL ESTELA    444-5793+6
      DELPINAL TONY      444-5793+6
      GUARNOTTA DAVE     447-7031+6
      JESSUP STEVEN C    440-5781+6
      PEREZ JOS M        440-4273+6
      REED KENNETH E     440-0535+6
      VECENTE DENNIS M   440-5634+6
      ZUIKER EDW G       442-0185+6
1033.....................
 1041 BAUKUS MATHEW      442-7538+6
      OLIVIERI JOS       447-5618+6
    A CHANDLER JOHN      444-3681 3
 1045 HARTO RAYMOND J    444-2008
 1100 KEAR NORMAN        447-7967+6
 1102  XXXX              OO
 1104 BATTISTI PAUL      447-8502 4
 1108 MALLOIAN GARABET   440-5375+6
 1110 BROWN MARVIN       447-2379 5
 1112 CARON CARL         447-7742 3
 1114  XXXX              OO
 1123*NAZARENE CHURCH    444-9054 2
 1140 GRUBE RICHARD E    444-7958+6
 1144 BROWN KENNETH S    447-6476 1
 1146  XXXX              OO
 1148 YOUNAN HAZIM       442-8000+6
 1150 HUOT GARY A        440-0687 5
 1152  XXXX              OO
 1154 CHANDLER PAUL      447-2344+6
 1159 ALLEN RICHARD W    444-4420+6
 1160 RICE RICHARD       442-6847
 1161  XXXX              OO
 1165 WHITT PATTI        447-4052+6
 1168 WILLIAMS J E       442-4751 5
 1174 CHENEY E C         447-3528
 1193 JOHNSON ROBT C     447-1516 4
    B KOLPACOFF M J      442-4895 4
    C WRAY JOHN M        440-1465 4
    E*MOLLISON TOWNHOUSES444-6179+6
 1197 MARTIN J ROBT      447-5839+6
      MIZELL MILTON D    444-2632 5
    A WALDEMAR JACK C    440-1034 5
    C BURROUGHS JOS LCDR 447-7561 4
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Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

N MOLLISON AVE 1970

871*	MARQUIS APARTMENTS	442-9046+0
985	DENNIS WILL E DR	444-7741
990	MASON LONNIE L	447-4343+0
1002	TIPTON B M	442-4313
1003	GEYER JOS	447-1069
1041	BELL STANLEY G JR	444-8974+0
	MADISON ADRIAN M	447-3500+0
	MORENO F R	444-0278
1045	HARTO RAYMOND J	444-2008
1100	GETTMANN BARBARA	442-6262
1102	BAKER DOROTHY J	444-4367+0
	BAKER JAS W	444-4367+0
1104	HASBROUCK A PAUL	442-6153+0
1106	NYSTROM PETER N	444-8838+0
1110	HOKENSON M J	444-7226+0
1112	PIPKIN JERRY W	447-4821+0
1114	WISLEY SUSAN	447-0105
1123*	EL CAJON CH NAZARNE	444-9054+0
1140	RICHARDSON MARGARET	447-4305
1142	KELLY TERRY A JR	447-4425+0
1144	JONES RONALD M	447-4360+0
1146	GILLESPIE D B	447-5064+0
1150	NOBLE JANET I	442-2066
1154	GAINES DAVID I	442-2659+0
1159	RIGSBY GENE	444-4237
1160	RICE RICHARD	442-6847
1161	HANSEN VIRGIL E	444-0976
1165	HANSEN HARVEY C	444-7923
1174	CHENEY E C	447-3528

Target Street	Cross Street	Source
✓	-	Polk's City Directory

N MOLLISON AVE 1963

805 Hambric Clifford T ® HI4-7440
818 Yeager Jack
822 Raymond Austin S ®

344

Broadway intersects
927 Jones Robt B jr 444-3328
985 Dennis Will E ® HI4-7741
990 Lux Jos J ®
1002 Tipton Basil M ® HI2-3313
1003 Vacant
rear Vacant
1041 Apartments
Collins Emerary 442-7074
(A) Vacant
(B) Vacant
(C) Willmer Richd E
(D) Harding Richd

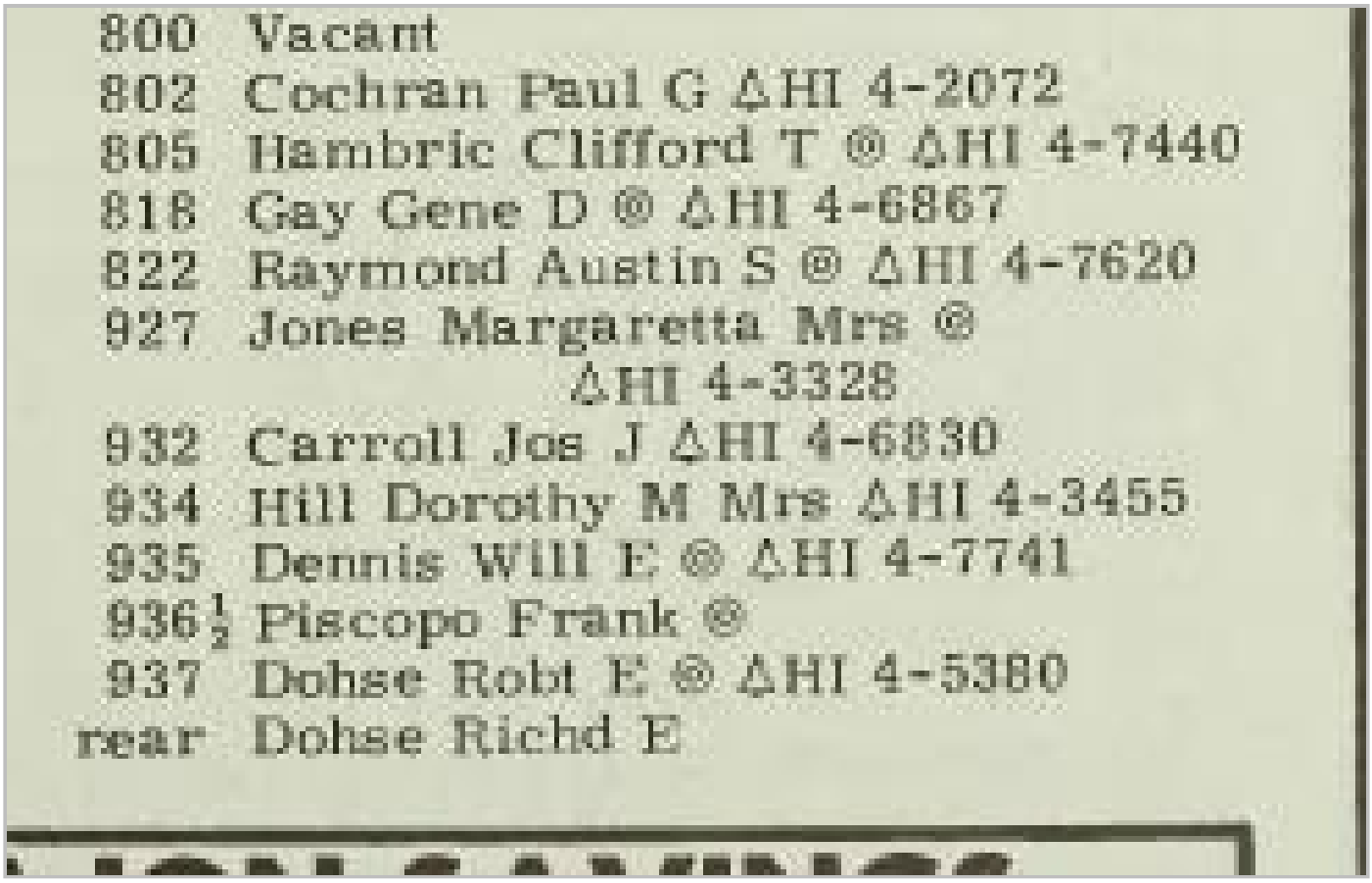
Target Street	Cross Street	Source
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N MOLLISON AVE 1963

MOLLISON AV N—Contd
1041 Apts—Contd
(E) White Parker
(F) Davis Roberta L Mrs 442-5417
(G) Willeford Guy E
(H) Riddle Howard W
(I) Jones James E 442-5483
(J) Will Robt A 442-6113
1045 Harto Raymond J ® HI4-2008
1086 Lincoln Leo B
1088 Frings Emma M Mrs
1090 Ullery Ernest H 444-7038
1100 Brown Art
1102 Franklin Julia B Mrs 444-6430
1104 Foshee Joe
1106 Crawford Kenneth O HI2-8430
1108 McKinney Fred E
1110 Hillier Carolyn R Mrs
1112 Kelly Jack B 444-7033
1114 Brech Ralph V 4444-0309
1155 Brock Loney A HI2-8992
1157 Schoonover Arnold Y
1159 Vielguth Faye I Mrs HI2-5349
1160 Rice Richd W ® HI2-6847
1161 Hansen Virgil E ® HI4-0976
1165 Hansen Harvey C ® 444-7923
1168 Hatley Sherrod A ® HI2-4751
1174 Hardy Clause M HI2-6049
1227 Winters Joe S 422-2723
1270 Reilly Jess K ® elec tonc
HI4-2862
1272 Childers Petra Mrs ® HI4-7962
1274 Baca Austin ® 442-5873
1227 Winters Joe S 442-2723
1280 Reilly Jess K ® elec contr ®
HI4-2862
1272 Childers Petra Mrs ® HI4-7962
1274 Baca Austin ® 442-5873
1280 Albertson Velma R Mrs®
HI4-3670

Target Street	Cross Street	Source
✓	-	Polk's City Directory

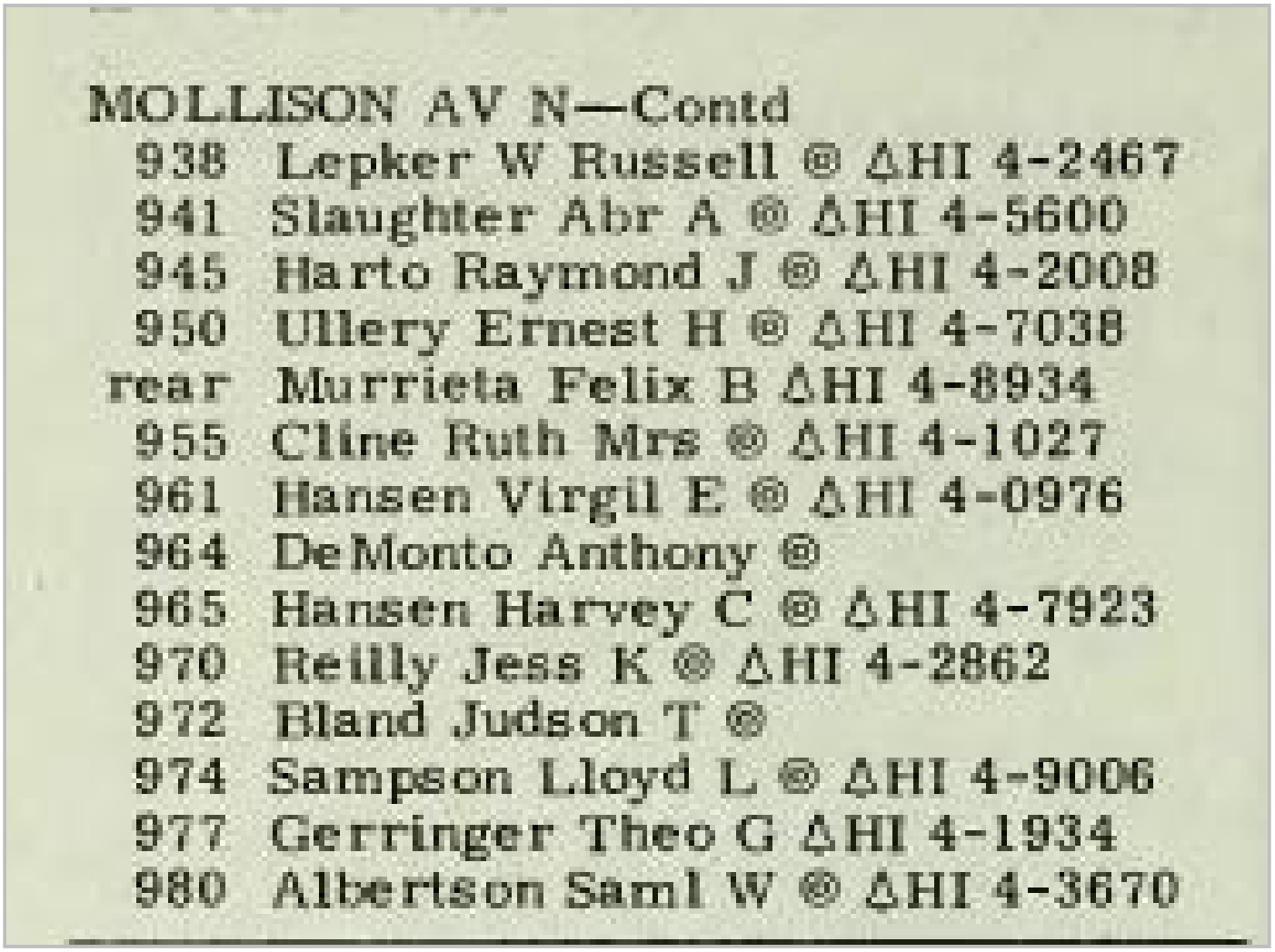
N MOLLISON AVE 1956



800 Vacant
802 Cochran Paul G ΔHI 4-2072
805 Hambric Clifford T ® ΔHI 4-7440
818 Gay Gene D ® ΔHI 4-6867
822 Raymond Austin S ® ΔHI 4-7620
927 Jones Margaretta Mrs ®
ΔHI 4-3328
932 Carroll Jos J ΔHI 4-6830
934 Hill Dorothy M Mrs ΔHI 4-3455
935 Dennis Will E ® ΔHI 4-7741
936½ Piscopo Frank ®
937 Dohse Robt E ® ΔHI 4-5380
rear Dohse Richd E

Target Street	Cross Street	Source
✓	-	Polk's City Directory

N MOLLISON AVE 1956



MOLLISON AV N—Contd

938 Lepker W Russell ® ΔHI 4-2467
941 Slaughter Abr A ® ΔHI 4-5600
945 Harto Raymond J ® ΔHI 4-2008
950 Ullery Ernest H ® ΔHI 4-7038
rear Murrieta Felix B ΔHI 4-8934
955 Cline Ruth Mrs ® ΔHI 4-1027
961 Hansen Virgil E ® ΔHI 4-0976
964 DeMonto Anthony ®
965 Hansen Harvey C ® ΔHI 4-7923
970 Reilly Jess K ® ΔHI 4-2862
972 Bland Judson T ®
974 Sampson Lloyd L ® ΔHI 4-9006
977 Gerringer Theo G ΔHI 4-1934
980 Albertson Saml W ® ΔHI 4-3670