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April 15, 2020 **Job No. 3-419-0224**

Mr. Brett Feuerstein
Mira Mesa Shopping Centers
8294 Mira Mesa Boulevard
San Diego, CA 92126

Subject: **AAI PHASE I ENVIRONMENTAL SITE ASSESSMENT**
Commercial Shopping Center
933-935 Sweetwater Road and 8667 Jamacha Road
Spring Valley, CA

Dear Mr. Feuerstein:

At your request and authorization, SALEM Engineering Group, Inc. (SALEM) has conducted this Phase I Environmental Site Assessment (ESA) of the Commercial Shopping Center located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California (subject property). During the course of this assessment, SALEM identified no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13. However, the following Historical REC (HREC) was identified in connection with the subject property as defined by ASTM E1527-13:

- According to San Diego County Department of Environmental Health (SDCDEH) records, one 1,000-gallon waste oil underground storage tank (UST) was removed in March 1990 from the exterior of the former K-Mart automobile service center adjoining to the north of the building located at 935 Sweetwater Road. The waste oil UST was removed under the regulatory agency supervision of the SDCDEH. Reportedly, the waste oil UST appeared to be in good condition showing no evidence of holes or leaks at the time of removal. Three soil samples were collected from the waste oil UST excavation and analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX). Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, the SDCDEH issued a "no further action" (NFA) designation. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990.

We appreciate the opportunity to assist you with this project. If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (909) 980-6455.

Respectfully submitted,

SALEM Engineering Group, Inc.

Richard McCondichie, EP, CAC
Senior Environmental Project Manager

SDC PDS RCVD 05-26-20
STP97-050W3

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PHASE I ENVIRONMENTAL SITE ASSESSMENT

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SALEM PROJECT NO. 3-419-0224
APRIL 15, 2020

PREPARED FOR:

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April 15, 2020 **Job No. 3-419-0224**

PHASE I ENVIRONMENTAL SITE ASSESSMENT

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

1.0 EXECUTIVE SUMMARY

SALEM Engineering Group, Inc. (SALEM) has conducted a Phase I Environmental Site Assessment (ESA) of the Commercial Shopping Center located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California (subject property). The subject property comprises four contiguous parcels of land totaling approximately 12.79 acres (San Diego County Assessor's Parcel Numbers [APNs] 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00). SALEM conducted this Phase I ESA of the subject property in conformance with the American Society for Testing and Materials (ASTM) E1527-13 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* The U.S. Environmental Protection Agency (USEPA) has determined that the ASTM E1527-13 Standard is consistent with the requirements for conducting an "All Appropriate Inquiry" under 40 C.F.R. Part 312. Thus, this Phase I ESA constitutes All Appropriate Inquiry (AAI) designed to identify Recognized Environmental Conditions (RECs) in connection with the previous ownership and uses of the subject property as defined by ASTM E1527-13 and 40 C.F.R. Part 312.

ASTM E1527-13 Section 1.1.1 *Recognized Environmental Conditions* – The term *recognized environmental conditions* is defined as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Conditions determined to be *de minimis* are not *recognized environmental conditions*.

SALEM identified no evidence of Recognized Environmental Conditions (RECs) in connection with the subject property as defined by ASTM E1527-13. However, the following Historical REC (HREC) was identified in connection with the subject property as defined by ASTM E1527-13:

- According to San Diego County Department of Environmental Health (SDCDEH) records, one 1,000-gallon waste oil underground storage tank (UST) was removed in March 1990 from the exterior of the former K-Mart automobile service center adjoining to the north of the building located at 935 Sweetwater Road. The waste oil UST was removed under the regulatory agency supervision of the SDCDEH. Reportedly, the waste oil UST appeared to be in good condition showing no evidence of holes or leaks at the time of removal. Three soil samples were collected from the waste oil UST excavation and analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX). Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, the SDCDEH issued a "no further action" (NFA) designation. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E1527-13, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products.* As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner,* or *bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *"landowner liability protections,"* or *"LLPs"*): that is, the practice that constitutes *"all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35) (B).

The Phase I ESA was conducted to identify 'Recognized Environmental Conditions' (RECs), 'Controlled Recognized Environmental Conditions' (CRECs) and 'Historical RECs'(HRECs) as defined by the American Society for Testing and Materials (ASTM) *Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* Section 1.1.1 of the ASTM *Designation E1527-13* 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 any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." The term as further defined by ASTM "is not intended to include de minimis conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies." Section 3.2.18 defines a 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)." Section 3.2.42 defines 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 land use limitations, institutional controls, or engineering controls)."

2.2 Scope of Work

The objective of the SALEM Phase I ESA scope of work is to provide an evaluation of RECs at the subject property and potential off-site sources. The scope of work for this Phase I ESA conforms to ASTM E1527-13. SALEM was provided verbal authorization to conduct the Phase I ESA by Mr. Brett Feuerstein with Mira Mesa Shopping Centers on March 19, 2020, in accordance with the scope of work outlined in SALEM's Proposal No. P3-419-0387r. In fulfillment of the SALEM scope of work for this Phase I ESA, SALEM was retained to perform the following tasks:

- Acquire readily available information regarding land-use history and property development by reviewing historical aerial photographs, pertinent building permit records, historic city directories, as well as reviewing recent and historic topographic land-use maps of the subject property and surrounding area.

- A reasonable attempt at conducting interviews with at least one state and/or local government official in the form of either an in-person interview, by telephone, or in writing via a formal records request at the discretion of the environmental professional, in an effort to obtain information indicating RECs in connection with the subject property.

- Reviewing readily available local, state and federal regulatory agency databases listed in ASTM E1527-13 and compiled by Environmental Data Resources, Inc. (EDR), including but not limited to CERCLA and NPL lists for sites within one mile of the subject property. State databases, including but not limited to CALSITES, Hazardous Substance Account Act, Cortese, SWIS, SWAT, Well Investigation Program (AB1803), and LUFT, were reviewed for sites within one mile of the subject property.

- Performing a reconnaissance of the subject property and surrounding areas (up to one-half mile beyond site boundary), with regard to potential off-site sources of degradation to the subject property, which included photograph documentation of subject property conditions, and identification of potential environmental concerns. Interviews with persons knowledgeable of the previous and current ownership and uses of the subject property.

- Identifying aboveground storage tanks and/or indications of underground storage tanks on-site.

- In addition to ASTM E1527-13, SALEM recognizes ASTM *Standard Guide for Vapor Encroachment Screening (VES) on Property Involved in Real Estate Transactions* (ASTM E2600-15) as an industry-accepted guideline to determine if a Vapor Encroachment Condition (VEC) exists at the target property. A VES consists of reviewing the Phase I ESA data combined with the application of professional judgment. SALEM evaluates the regulatory agency databases to determine if there are known or suspect contaminated sites within a minimum search distance of the target property. In addition, SALEM attempted to determine whether soil and/or groundwater have been impacted within the critical distances outlined in ASTM E2600-15.

- Preparing this report of SALEM's findings and recommendations if warranted.

3.0 SITE DESCRIPTION

The subject property comprises four contiguous parcels of land totaling approximately 12.79 acres (San Diego County APNs 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00) located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California. At the time of SALEM's March 23, 2020 site reconnaissance, the subject property was developed with three commercial structures and associated asphalt-paved parking lot. The subject property is located in Section 8, Township 17 South, Range 1 West, San Bernardino Baseline and Meridian, United States Geological Survey (U.S.G.S.) 7.5 Minute Topographic Map, National City, California Quadrangle dated 2012.

4.0 PHYSIOGRAPHY AND HYDROGEOLOGIC CONDITIONS

The subject property is located in the San Diego region within the Peninsular Range Geomorphic Province. The Peninsular Range Geomorphic Province is characterized by northwest trending mountain ranges, separated by subparallel fault zones. The mountain ranges are underlain by basement rocks, consisting of Jurassic metavolcanic and metasedimentary rocks and Cretaceous igneous rocks of the southern California

batholith. Late Cretaceous, Tertiary, and Quaternary sediments flank the mountain ranges to the northeast and southwest. Locally, the site is underlain by Mesozoic granite, quartz monzonite, granodiorite, and quartz diorite of the plutonic rock.

According to ACC Environmental Consultants, Inc.'s report titled, *Phase II Environmental Site Assessment Report, Proposed CVS Pharmacy #88197, SEC Jamacha Road & Sweetwater Road, Spring Valley, California,* dated February 4, 2020, soils encountered at the subject property consists of fine sand. The density and compaction of the fine sand increased with depth and refusal was encountered during drilling at approximately 20 feet below ground surface (bgs).

According to California Regional Water Quality Control Board (RWQCB) records, for the USA Gasoline Corp #137 leaking underground storage tank (LUST) site at 8659 Jamacha Road, located adjoining to the northwest of the subject property, groundwater was first encountered between 10.45 and 13.02 feet bgs with a general direction of flow to the southwest. However, local groundwater level and flow direction may vary due to seasonal fluctuations in precipitation, usage demands, geology, and/or surface topography.

5.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject property and properties within the subject area, was conducted by SALEM's environmental assessor on March 23, 2020. The objective of the site reconnaissance is to identify RECs, including the storage and handling of hazardous substances and petroleum products on or in the vicinity of the subject property which have the potential to environmentally impact on-site soils, surface water and groundwater.

5.1 Observations

Table I summarizes the visual observations made during our site reconnaissance. A discussion of the physical observations follows Table I. Refer to the Site Map (Figure 1) and color photographs following the text for the locations of the features discussed in this section of the report.

TABLE I
Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Structures (existing)	X	
Evidence of past uses	X	
Hazardous substances and/or petroleum products (including containers)	X	
Aboveground storage tanks (ASTs)		X
Underground storage tanks (USTs) or evidence of USTs		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums	X	
Unidentified substance containers		X
Pad-mounted/Pole-mounted transformers/capacitors/other PCB-containing equipment	X	
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)	X	
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Stressed vegetation		X

TABLE I (cont'd)
Summary of Observations during Site Reconnaissance

FEATURE	OBSERVED	NOT OBSERVED
Waste or wastewater discharges to surface or surface waters on subject property (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject property comprises four contiguous parcels of land totaling approximately 12.79 acres (San Diego County APNs 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00) located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California. At the time of SALEM's site reconnaissance, the subject property was developed with three commercial structures and associated asphalt-paved parking lot.

The approximately 37,760 square-foot structure at 933 Sweetwater Road (584-511-16-00) is of steel-frame construction with concrete brick and stucco exterior walls and a flat built-up composition roof, constructed in the early 1980's. The subject structure was occupied by a Smart & Final store at the time of SALEM's site reconnaissance.

The approximately 94,749 square-foot structure at 935 Sweetwater Road (584-511-19-00) is of steel-frame construction with concrete block exterior walls and a flat built-up composition roof, constructed in 1974. The subject structure consisted of four individual tenant spaces and occupied by a Target store (Suite A); a Ross Dress for Less (Suite B); a DD's Discounts store (Suite C); and an unoccupied tenant space (Suite D), at the time of SALEM's site reconnaissance.

The approximately 690 square-foot structure at 8667 Jamacha Road (584-511-18-00) is of steel-frame construction with stucco exterior walls and a flat built-up composition roof, constructed in 1989. The subject structure was occupied by a Rally's burger restaurant at the time of SALEM's site reconnaissance.

- At the time of SALEM's site reconnaissance, a fenced area was observed adjacent to the northwest of Building 935. According to historical information, this area was previously occupied by a K-Mart automobile service center. Reportedly, one 1,000-gallon waste oil UST was removed from this area in March 1990. Please refer to Section 8.0 *Regulatory Agency Records Review* for a detailed discussion and results of the UST removal conducted at the subject property.

- One 35-gallon container labeled "Soil Cuttings" was observed in the fenced area to the north of Building 935. The container was likely associated with the previous investigations conducted on the subject property in November 2019. Refer to Section 7.8 *Previous Environmental Reports* for more information pertaining to the previous environmental investigations at the subject property. Based on the labeling, the container was utilized to store soil cuttings generated during the investigation. No secondary containment was observed in the vicinity of the container. However, the contents of the container should be characterized for off-site disposal/recycling by a licensed contractor prior to the removal of the container.

- SALEM was not provided access into Suite D of Building 935 during the site reconnaissance. A sign on the door of the tenant space was labeled "Danger Restricted Area." According to historical information, this portion of Building 935 was previously occupied by a K-Mart garden center. A previous environmental report indicated that no hazardous materials (with the exception of six 5-gallon containers of paint) were observed within the tenant space at the time of their site inspection.

- During the visual observations of the subject property, paints, primers, thinners, and associated chemicals observed within the home improvement areas of the Target store tenant space and Smart & Final building appeared to be stored within appropriately marked containers as received from suppliers, and were stacked on shelves within designated areas with no signs of spills or leaks on the shelving or floors.

- Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

- Several trash-collection roll-off bins were observed along the east side (rear) of Buildings 933 and 935. The roll-off bins have an enclosed chute that connects to the trash-compactor system inside of the buildings. A hydraulic pump unit is located adjacent to the roll-off bins. No staining or signs of leakage were observed in the vicinity of the roll-off bins at the time of the site reconnaissance.

- Several pad-mounted electrical transformers were observed on the eastern boundary of the subject property. The transformer casings displayed no visual evidence of leakage and the ground surface below the transformers displayed no evidence of discoloration. San Diego Gas & Electric (SDG&E) is the owner of the transformers. Based on the absence of staining or fluids adjacent to the on-site transformer at the time of SALEM's site reconnaissance, the on-site transformers are not currently anticipated to pose an adverse impact to the subject property.

5.2 Adjacent Streets and Property Usage

Table II summarizes the adjacent streets and properties uses observed during the SALEM's site reconnaissance.

TABLE II
Adjacent Streets and Property Use

DIRECTION	ADJACENT STREET	ADJACENT PROPERTY USE
North	Jamacha Road	RWC Building Products (8674 Jamacha Road); Auto Fix Center (8730-8750 Jamacha Road)
East	None	Paradise Valley Spanish Church (8783 Jamacha Road); Residential
South	St. George Street	Residential
West	Sweetwater Road	Ramberto's Restaurant (1039 Sweetwater Road); Jack in the Box (1047 Sweetwater Road); Yoshinora (Under Construction)
Northwest	None	ARCO Gasoline Station (8659 Jamacha Road)

Based on the observed uses of the properties located immediately adjacent to the subject property, it is unlikely that significant quantities of hazardous substances or petroleum products are stored or handled at the adjacent properties with the exception of the adjoining ARCO gasoline station to the northwest, which stores large quantities of gasoline.

The ARCO gasoline station (formerly USA Service Station) at 8659 Jamacha Road, located on the southeast corner of Jamacha Road and Sweetwater Road, adjoining to the northwest and up-gradient of the subject property was identified in the EDR-provided Radius Map Report on the UST, San Diego Co. SAM, San Diego County HMMD, EDR Historical Auto, RCRA-SQG, SWEEPS UST, HIST CORTESE, HIST UST, EMI, FINDS, San Diego Co. LOP, LUST and CPS-SLIC databases. Gasoline impacted soil and groundwater were discovered at the site in June 1998, during removal of three USTs. Remediation consisted of utilization of a dual-phase extraction (DPE) system and natural attenuation. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. A SAM

Vapor Risk 2000 Model was used to estimate the health rick from soil vapor intrusion. Additional investigations determined that there were no human health risks associated with the identified soil and groundwater contamination. Based on the findings, the SDCDEH concurred and issued a "no further action" designation pertaining to the LUST site on November 17, 2015. However, based on the latest groundwater monitoring report *Third Quarter 2014 Groundwater Monitoring and Case Closure Request Report*, dated September 15, 2014, concentrations of total petroleum hydrocarbons as gasoline (TPH-g), benzene, and methyl tertiary butyl ether (MTBE) were identified in groundwater monitoring wells located on the subject property. The concentrations of soil and groundwater contamination remaining at the site were expected to decrease over time due to natural attenuation. Based upon various influencing factors including, the detection of MTBE in the shallow groundwater on the subject property and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property, SALEM conducted a Phase II ESA at the subject property on April 3, 2020. Based on SALEM's review of soil vapor data, the results indicated that projected indoor air risks for the subject property are below regulatory screening levels and do not pose a potential risk to future occupants. Based on these results, SALEM opines that no additional assessment activities are required. Please refer to Section 7.8 *Previous Environmental Reports* for a detailed discussion pertaining to SALEM's investigation.

Additionally, MD Auto Repair at 8750 Jamacha Road is located adjoining to the north and up-gradient of the subject property. MD Auto Repair was identified in the EDR-provided Radius Map Report on the San Diego Co. SAM, SWEEPS UST, HIST CORTESE, San Diego Co. LOP and LUST databases as having had an unauthorized release of waste oil/motor oil discovered in July 1989 which impacted "soil only" beneath the facility. The petroleum hydrocarbon-impacted soils were remediated under the regulatory agency supervision of the SDCDEH and a "case closed" designation was granted on July 26, 1990. Based upon various influencing factors including; the media impacted ("soil only"); identification of a responsible party (RP) for assessment and remediation costs; and the current regulatory agency status ("case closed"); the MD Auto Repair LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

5.3 Potable Water Source

The water purveyor for the subject property is the Helix Water District (HWD). The HWD's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the HWD to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public.

5.4 Sewage Disposal System

On March 30, 2020, the San Diego County Sanitation District (SDCSD) was contacted regarding sewer service for the subject property. According the SDCSD, the subject property was connected to public sewer in 1974. No sewer violations are on file for the subject property.

5.5 Heating and Cooling Source

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by SDG&E. The mechanical system is comprised of a split system with a central unit and interior air-handler and an exterior condenser. Hot water is provided by natural gas water heating units. No documentation of fuel oil use was identified during review of reasonably ascertainable records and no visual evidence of fuel oil use was identified during the site reconnaissance. Therefore, it is unlikely for a former fuel oil UST to have been used at the subject property and for a release to have occurred.

6.0 USER-PROVIDED INFORMATION

A review of the user-provided Title report was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject property.

6.1 Title Report

On April 15, 2020 a Commitment for Title Report for the subject property by First American Title Insurance Company, dated January 17, 2020 was provided to SALEM by Mr. Brett Feuerstein with Jamacha-Sweetwater, LLC. The Commitment for Title Insurance Report was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with the subject property as indicated by the Commitment for Title Insurance Report. SALEM's review of the Commitment for Title Insurance Report indicated no deed restrictions, environmental liens or AULs for the subject property. Refer to Appendix A for a copy of the Commitment for Title Insurance Report.

6.2 Phase I Environmental Site Assessment User Questionnaire

On April 6, 2020, a completed Phase I ESA User Questionnaire was received from Mr. Brett Feuerstein with Jamacha-Sweetwater, LLC. Please refer to Appendix B for a copy of the completed Phase I ESA User Questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *"all appropriate inquiry"* is not complete. The user is asked to provide information or knowledge of the following:

- Environmental cleanup liens that are filed or recorded against the site.
- Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to quality for the LLPs.
- Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.
- Commonly known or *reasonably ascertainable* information about the *property*.
- The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.

According to Mr. Feuerstein, to the best of his knowledge as the user of this Phase I ESA, no environmental cleanup liens and no activity or land use limitations have been filed or recorded against the subject property. Mr. Feuerstein stated that a UST was previously removed from the subject property. Mr. Feuerstein indicated that he did not have knowledge of the past or current spills or chemical releases or environmental cleanups at the subject property.

7.0 SITE USAGE SURVEY

In order to assess the subject property's history, SALEM conducted a review of a Phase I ESA Owner Questionnaire, historical aerial photographs, building department records, city directories, planning department records and SFIMs.

7.1 Phase I Environmental Site Assessment Owner Questionnaire

On April 6, 2020 a Phase I ESA Owner Questionnaire was received from Mr. Brett Feuerstein representing Jamacha-Sweetwater, LLC, the current owner of the subject property. The Phase I ESA Owner Questionnaire is designed to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. Mr. Feuerstein reported that he had been familiar with the subject property for over 20 years and that the subject property is currently developed with a shopping center.

Mr. Feuerstein indicated that the subject property is located adjoining a gasoline station and that former contamination at the adjoining gasoline station had been remediated. According to Mr. Feuerstein, to the best of his knowledge, no on-site treatment or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage or disposal of hazardous materials; no existing USTs or ASTs; no buried materials; no domestic or irrigation wells; or any other items of environmental concern were associated with the subject property. Please refer to Appendix C for a copy of the completed Phase I ESA Owner Questionnaire.

7.2 Historical Aerial Photograph Review

Historical aerial photographs of the subject property and vicinity dated 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2012 and 2016 were reviewed to evaluate changes in land-use for the subject property. The historical aerial photographs were supplied by EDR. Refer to Appendix D for a copy of the EDR-provided aerial photographs. A summary of the aerial photographs is provided below:

- **1949 Aerial Photograph**
  The northern boundary of the subject property is developed with single-family dwellings and associated outbuildings. The remainder of the subject property appears to be undeveloped, with the exception of one small structure observed on the southern boundary of the subject property. A paved two-lane road (Jamacha Road) adjoins the subject property to the north, beyond which is rural residential development and undeveloped land. Rural residential and undeveloped land adjoins the subject property to the east. What appears to be a commercial structure or airport hangar associated with a rural airport (La Pressa Airport) is observed to the south of the subject property. Rural residential development is observed to the west of the subject property, beyond which is a paved two lane road (Sweetwater Road).

- **1953 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 1949 aerial photograph.

- **1964 Aerial Photograph**
  The conditions on the subject property and adjoining properties to the north, east and west are similar to the 1953 aerial photograph, with the exception of additional rural residences observed on the western boundary of the subject property and additional single-family development further east. A paved two-lane road (St. George Street) adjoins the subject property to the south, beyond which is residential development. An increase in residential and commercial development is observed further to the west of the subject property.

- **1966 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 1964 aerial photograph, with the exception of what appear to be several additional residential dwellings observed on the north-central portion of the subject property. Sweetwater Road appears to be expanded into a paved four-lane road further to the west.

- **1970 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 1966 aerial photograph, with the exception of what appear to be additional residential dwellings observed on the central portion of the subject property.

- **1979 Aerial Photograph**
  The subject property appears to be developed with the current K-Mart structure (932 Sweetwater Road) located along the northeast portion of the property. The remaining portions of the subject property appear to be utilized as an asphalt-paved parking lot. The conditions on the adjoining properties to the north, east and south are similar to the 1970 aerial photograph, with the exception of Jamacha Road appears to have been widened into a four-lane road to the north. What appears to be a gasoline service station is observed adjoining the subject properties northwest boundary. Additional commercial development is observed on the west adjoining property.

- **1985 Aerial Photograph**
  The current Smart & Final building (933 Sweetwater Road) is observed on the southeast corner of the subject property (adjoining the K-Mart structure). What appears to be the current commercial development is observed to the north across Jamacha Road. The conditions on the adjoining properties to the east, south and west are similar to the 1979 aerial photograph, with the exception of a commercial building adjoining the subject property to the east.

- **1989 Aerial Photograph**
  The subject property appears to be developed with all three structures observed during SALEM's site reconnaissance. The conditions on the adjoining properties are similar to the 1985 aerial photograph.

- **1994 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 1989 aerial photograph.

- **2005 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 1994 aerial photograph, with the exception of Sweetwater Road appears to have been redeveloped to run along the western boundary of the subject property. What appears to be a divided highway (South Bay Freeway) is observed further to the west.

- **2009 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 2005 aerial photograph.

- **2012 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 2009 aerial photograph. What appears to be an increase in remedial activities is observed on the subject property.

- **2016 Aerial Photograph**
  The conditions on the subject property and adjoining properties are similar to the 2012 aerial photograph.

7.3 Building Department Records Review

The San Diego County Building Department (SDCBD) was contacted in regards to records for the subject property addresses of 933 and 935 Sweetwater Road, as well as 8667 Jamacha Road. According to SDCBD records, multiple building permit records are on file for the subject property. However, the original construction permits were unavailable for review. According to the SDCBD online records reviewed, the earliest building permit on file for the subject property address was a building permit for "3 wall signs and interior remodel for existing K Mart", dated June 16, 1994. No building permits for items of environmental concern including USTs, ASTs, septic systems, demolition or previous structures were on file for the subject property. Please refer to Appendix E for copies of pertinent SDCBD records.

7.4 City Directories

SALEM contracted with EDR to provide a City Directory Image Report dated 1971 through 2014 for the subject property addresses of 933 and 935 Sweetwater Road and 8667 Jamacha Road, as well as the subject property vicinity. Please refer to Appendix F for a copy of the EDR-provided City Directory Image Report. A summary of City Directory Image Report is presented in Table III:

TABLE III
City Directory Image Report Summary

Address	Owner/Occupant	Years
933 Sweetwater Road	Address Not Listed Safeway Stores, Inc. Vons Companies, Inc.	1971-1982 1987 1992-2014
935 Sweetwater Road	Address Not Listed K-Mart Corporation	1971 1977-2014
8667 Jamacha Road	Address Not Listed	1971-2014

7.5 Sanborn Fire Insurance Maps

SALEM reviews SFIMs to evaluate prior land use at the subject property and adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the property. SALEM contracted with EDR to provide a Fire Insurance Map Abstract indicating the availability of historic SFIMs for the subject property and adjacent properties as far back as 1867. EDR's search of collections at the Library of Congress, University Publications of America, and various public and local sources revealed no coverage for the subject property and adjacent properties. Refer to Appendix G for a copy of the EDR SFIM No Coverage Certification.

7.6 Agricultural Chemicals

Review of historical aerial photographs dating to 1949 reveals that the subject property has not been utilized for agricultural purposes. Therefore, the use, storage and application of agricultural chemicals at the subject site are not considered an environmental concern.

7.7 Phase I Environmental Site Assessment Interview - Previous Owner

SALEM attempted to interview the previous owner of the subject property to provide pertinent information regarding potential environmental and historical impacts associated with the subject property. However, a Phase I ESA interview with the previous owner of the subject property was not reasonable ascertainable.

7.8 Previous Environmental Reports

According to SALEM's previous environmental report titled, *AAI Phase I Environmental Site Assessment, Commercial Shopping Center, 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California*, dated April 11, 2019, the approximately 12.79-acre subject property (San Diego County APNs 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00) was developed with three commercial

structures and associated asphalt-paved parking lot at the time of SALEM's March 26, 2019 site reconnaissance. SALEM's review of historical aerial photographs, historical city directories, and building permit records indicate that the northern boundary of the subject property was developed with single-family dwellings and associated outbuildings from at least 1949 until the mid- to late-1970s. In approximately 1974, the current K-Mart structure at 932 Sweetwater Road was developed along the northeast portion of the property. Between 1979 and 1985, the current Smart & Final structure at 933 Sweetwater Road was constructed to the south of the K-Mart building. By 1989, the northern portion of the subject property was developed with the current Rally's burger restaurant building. SALEM indicated that a 1,000-gallon waste oil UST was removed in March 1990 from the former K-Mart automobile service center. Reportedly, the waste oil UST appeared to be in good condition showing no evidence of holes or leaks. Three soil samples were collected from the waste oil UST excavation and analyzed for BTEX. Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, it was determined by the SDCDEH that "no further action" was deemed necessary. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990. The former waste oil UST was considered a HREC. However, the former K-Mart store was listed as generating photochemical/photo processing wastes between 1994 and 2018. SALEM recommended conducting a limited soils assessment (LSA) in the vicinity of the former photo processing area of the K-Mart building to determine if the subject property has been negatively impacted by silver-bearing wastes associated with photo processing chemicals. The K-Mart facility was also identified on the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Internet Website as generating approximately 0.92 tons of oil/water separation sludge in 1994. Typically, this type of waste is derived from an on-site oil/water separator. The condition of the subject property's subsurface in the vicinity of the former suspected oil/water separator was unknown. Therefore, SALEM recommended conducting a LSA in the vicinity of the former suspected oil/water separator to ascertain the presence or absence of a significant impact from constituents of concern. Additionally, the adjoining ARCO gasoline station (former USA Service Station) located up-gradient of the subject property was identified as a former LUST site. Gasoline impacted soil and groundwater were discovered at the site in June 1998, during removal of three USTs. Remediation consisted of utilization of a DPE system and natural attenuation. Additional investigations determined that there were no human health risks associated with the identified soil and groundwater contamination. Based on the findings, the SDCDEH concurred and issued a "no further action" designation on November 17, 2015. However, based on the latest groundwater monitoring report, concentrations of TPH-g, benzene, and MTBE were identified in groundwater monitoring wells located on the subject property. The concentrations of soil and groundwater contamination remaining at the site were expected to decrease over time due to natural attenuation. Based upon various influencing factors including, the detection of MTBE in the shallow groundwater on the subject property and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property, it was SALEM's opinion that a potential VEC may exist on the northwest portion of the subject property attributable to the former USA Service Station operations. SALEM identified the adjoining LUST site as a REC and recommended additional investigation.

SALEM was provided a copy of a Phase I ESA that was conducted on a portion of the subject property to be occupied by a CVS Pharmacy (Suite D of Building 935). According to ACC Environmental Consultants, Inc.'s (ACC's) report titled, *Phase I Environmental Site Assessment, Proposed CVS Pharmacy/Store No. 88197, Southeast Corner of Jamacha Road and Sweetwater Road, Spring Valley, California*, dated October 4, 2019, the approximately 1.76-acre portion of the subject property (San Diego County APN 584-511-19-00) was developed with an approximately 3,100 square-foot vacant commercial structure associated with the adjacent commercial building to the south and most-recently occupied by K-Mart, at the time of ACC's September 27, 2019 site reconnaissance. ACC's review of historical records indicated that the subject property had been undeveloped since at least 1944. By 1949, the subject property appeared to be developed with four single-family residential structures. By 1953, the subject property appeared to be developed with

four additional single-family residential structures for a total of eight. The subject property remained in the same configuration until at least 1966. By 1970, it appears three of the existing residential structures were demolished. By 1975, all residential structures were demolished and the subject property was developed with the existing commercial structures. The subject property has remained in the same configuration to the present. ACC indicated that one 1,000-gallon waste oil UST was removed from the site on March 14, 1990. According to a UST Closure Summary Report, the UST appeared to be associated with the K-Mart automobile service center formerly located adjacent to the south of the site. Soil samples collected at the time of tank removal did not detect total recoverable petroleum hydrocarbons (TRPH) or BTEX. However, based on available subsurface data, soil confirmation samples collected during removal of the UST were analyzed for TPH by method 418.1 and BTEX. Soil confirmation sampling analyses conducted during the 1990 UST removal were not consistent with current regulatory procedures and historic waste oil tanks may additionally have been used to store solvents or other volatile organic compounds (VOCs) not analyzed for during the UST removal. Based on the information obtained during their assessment, ACC concluded that soil and groundwater sampling within the vicinity of the former 1,000-gallon waste oil UST was warranted to rule out the potential for residual subsurface impacts prior to proposed construction at the location of the former UST.

Based on the conclusions of ACC's Phase I ESA (dated October 4, 2019), ACC conducted a Phase II ESA at the subject property on November 14, 2019. ACC advanced six exploratory soil borings to total depths of up to 20 feet bgs. Groundwater was not encountered during this investigation. Soil borings B1 and B6 were advanced in the former UST pit. Soil borings B2 through B5 were advanced in order to assess the dimensions of the former UST pit and to assess an asphalt patch adjacent to the west of the former UST pit. The former UST pit was observed to extend to approximately 10 feet bgs. Diesel-range petroleum hydrocarbons (TPH-d) were detected at approximately five feet bgs within the former UST pit at a concentration of 2,300 milligrams per kilogram (mg/kg) which exceeded the SFRWQCB direct exposure human health risk level (HHRL) for commercial properties of 1,200 milligrams per kilogram (mg/kg). It was ACC's opinion that the TPH-d impacts detected in the UST backfill material were not indicative of a larger impact associated with the former UST, and that TPH-d impacts within the former UST pit were negligible based on planned redevelopment of the site as a commercial structure. Analytical results from the investigation indicated that residual impacts at the base of the former UST pit (approximately 10 feet bgs) were negligible and that potential contamination associated with the former UST had not impacted groundwater. It was ACC's opinion that a vapor intrusion concern associated with the former UST could be ruled out. However, SALEM's review of the soil sample results from the November 14, 2019 investigation suggest that the waste oil UST was likely utilized as a "catch-all" for disposal of other substances. TPH-D, benzene, ethylbenzene, xylenes, tetrachloroethylene (PCE), and acetone detections in the 5-foot bgs sample collected from boring B-1 are not associated with waste oil. However, these constituents could be associated with auto parts degreasing activities that were performed at the former K-Mart automobile service center. The potential vapor intrusion risk from these volatile constituents was not assessed during ACC's investigation.

Based on the conclusions of SALEM's Phase I ESA (dated April 11, 2019), SALEM conducted a Phase II ESA at the subject property on April 3, 2020. The Phase I ESA indicated that the former USA Service Station (currently ARCO gasoline station), located at 8659 Jamacha Road, adjoining to the northwest and up-gradient of the subject property, poses a potential Vapor Encroachment Condition (VEC) to the subject property due to an unauthorized release. This is based upon various factors including the detection of MTBE in the shallow groundwater on the subject property, and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property. SALEM recommended conducting a soil vapor survey (Tier 2 VES) on the northwest portion of the subject property for the purpose of establishing vapor concentrations up-gradient from the subject property buildings. SALEM also recommended conducting a LSA at the former K-Mart property due to its past operation as a photo processing facility and as an automobile repair facility that historically utilized an oil/water separator.

The purpose of the assessment was to evaluate on-site shallow soils for constituents of potential environmental concern, to establish baseline soil and soil vapor concentrations, and to evaluate if soil vapor conditions pose a potential vapor intrusion risk to future occupants at the subject property. SALEM installed two soil borings to nine feet bgs in the parking lot between the former USA Gasoline Corp #137 LUST site at 8659 Jamacha Road, located adjoining to the northwest of the subject property and subject property buildings (B-1 and B-2), and two soil borings to nine feet bgs in the asphalt-paved area to the north of the building, adjacent to the suspected oil/water separator (B-3 and B-4). Nested soil vapor probes were installed at depths of five and nine feet bgs in soil borings B-1 through B-3. Low concentrations of Title 22 metals, consistent with background metal concentrations in the region, were detected in soil samples collected from borings B-3 and B-4. The detected metallic constituents were all present at concentrations that were well below their respective screening levels. Data suggests that Title 22 metals are not constituents of concern at the subject property. Additionally, VOCs and TPHs were not identified above laboratory method detection limits in soil samples collected from borings B-3 and B-4. Data suggests that VOCs and TPHs are not a constituent of concern in soil at the subject property. PCE was identified in soil vapor samples collected from B-1 at depths of five and nine feet bgs at concentrations of 0.15 and 0.09 micrograms per liter (µg/L), respectively, and B-3 at a depth of nine feet bgs at a concentration of 0.58 ug/L. All detected PCE concentrations exceeded the Commercial/Industrial ESL of 0.067 ug/L. Benzene was identified in B-2 at a depth of 5 feet bgs at 0.14 ug/L, above the Commercial/Industrial ESL of 0.014 ug/L. SALEM utilized the EPA's VISL Calculator to determine if existing soil gas concentrations posed a potential risk to future site occupants. This equation uses a soil gas attenuation factor of 0.03. Using the maximum PCE concentration of 0.58 ug/L and the maximum benzene concentration of 0.14, and based on the default and site-specific values, the calculated combined incremental risk from vapor intrusion to indoor air for PCE and benzene was 3.07 x 10-6, which is below the target value excess Cancer Risk value of 1x10-5 for a commercial/industrial setting. The combined hazard quotient for vapor intrusion to indoor air for PCE and benzene was 0.131, below the maximum hazard quotient of 1.0. Based on SALEM's review of soil vapor data, the results indicated that projected indoor air risks for the subject property are below regulatory screening levels and do not pose a potential risk to future occupants. Based on these results, SALEM opines that no additional assessment activities are required. Refer to Appendix H for copies of the previous environmental reports.

8.0 REGULATORY AGENCY RECORDS REVIEW

SALEM conducted a review of regulatory agency records for the purpose of determining if hazardous materials/hazardous wastes have been stored or handled on the subject property and area properties of environmental concern. The most current records available were reviewed.

California Environmental Protection Agency, Department of Toxic Substances Control
SALEM's April 13, 2020 review of the DTSC Envirostor California cleanup sites database available via the DTSC Internet Website which tracks federal superfund sites, state response sites, voluntary cleanup sites, and school cleanup sites, indicated that no records of cleanup sites are on file with the DTSC for the subject property or adjacent properties. However, the following information was available regarding the subject property:

The subject property addresses of 933 and 935 Sweetwater Road were listed on the DTSC website. Smart & Final #725 at the subject property address of 933 Sweetwater Road was listed as having EPA generator identification number (ID# CAL000404458), which was activated on February 12, 2015 and is currently still active. This listing was for the generation of alkaline solution, aqueous solution, other inorganic solid waste, unspecified solvent mixture, pharmaceutical waste, off-spec, aged, or surplus organics, other organic solids, detergent and soap and liquid wastes between 2015 and 2018. No Notices of Violation (NOVs) regarding

hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Additionally, Vons Store #2353 at the subject property address of 933 Sweetwater Road was listed as having had an EPA generator identification number (ID# CAL000353910), which was activated on June 24, 2010 and was inactive on March 11, 2014. This listing was for the generation of alkaline solution, aqueous solution, other inorganic solid waste, unspecified solvent mixture, pharmaceutical waste, off-spec, aged, or surplus organics, other organic solids, detergent and soap and liquid wastes between 2012 and 2014. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Vons Store #2353 at the subject property address of 933 Sweetwater Road was listed as having had another EPA generator identification number (ID# CAR000243709), which was activated on January 29, 2014 and was inactive on May 20, 2015. This listing was for the generation of alkaline solution, aqueous solution, other inorganic solid waste, unspecified solvent mixture, pharmaceutical waste, off-spec, aged, or surplus organics, other organic solids, detergent and soap and liquid wastes in 2014. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number.

K-Mart #3076 at the subject property address of 935 Sweetwater Road was listed as having had an EPA generator identification number (ID# CAD137365920), which was activated on April 10, 1987 and is currently still active. This listing was for the generation of alkaline solution, other inorganic solid waste, unspecified solvent mixture, pharmaceutical waste, oil/water separation sludge, latex waste, photo-chemicals/photo-processing wastes, contaminated soils from cleanup, off-spec, aged, or surplus organics, other organic solids, detergent and soap and liquid wastes between 1994 and 2018. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Sears, Roebuck & Co. at the subject property address of 935 Sweetwater Road was listed as having had an EPA generator identification number (ID# CAL000294640), which was activated on May 27, 2005 and was inactive on October 14, 2011. This listing was for the generation of aqueous solution with organic residue, unspecified alkaline solution, unspecified solvent mixture, unspecified oil-containing waste, latex waste, off-spec, aged or surplus organics between 2007 and 2015. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number. Jamacha Sweetwater, LLC at the subject property address of 935 Sweetwater Road was listed as having had an EPA generator identification number (ID# CAC002989478), which was activated on November 15, 2018 and was inactive on February 14, 2019. No information pertaining to the type of wastes generated under this EPA number was available. No NOVs regarding hazardous material storage or handling practices were reported in the DTSC records for this EPA number.

California Regional Water Quality Control Board

SALEM's April 13, 2020 review of the RWQCB Geotracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated no records of LUFTs are on file with the RWQCB for the subject property. However, the following records of unauthorized releases are on file with the RWQCB for an adjoining property:

The former USA Service Station (currently ARCO gasoline station) at 8659 Jamacha Road, located on the southeast corner of Jamacha Road and Sweetwater Road, adjoining to the northwest and up-gradient of the subject property was identified as having had an unauthorized release at the site. In June 1998, during the removal of three USTs, TPH-g, benzene and MTBE were detected in the soil at maximum concentrations of 48,800, 497 and 355 mg/kg, respectively. Groundwater samples collected contained benzene and MTBE up to 8,200 and 78,400 µg/L. A total of 15 groundwater monitoring wells were installed between 2000 and 2013. Five of these wells (MW-4, MW-5, MW-9, MW-12 and MW-13) were installed on the subject property adjacent to the gasoline station. Two four-hour DPE tests were completed in April 2002 and a total of 65.4 pounds of hydrocarbons were removed. Groundwater monitoring and sampling was performed from August 2000 to November 2008, and September 2010 to July 2014. A CAP prepared for the site recommended

remediation of the site by natural attenuation. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. A SAM Vapor Risk 2000 Model was used to estimate the health risk from soil vapor intrusion into the gasoline station kiosk. Soil and groundwater analytical data collected closest to the kiosk used to estimate the hazard index and cancer risk were determined to be less than the SDCDEH established thresholds. Additional investigations determined that there were no health risks associated with the identified soil and groundwater contamination. Based on the findings, the SDCDEH concurred and issued a "no further action" designation pertaining to the LUST site on November 17, 2015. However, based on the latest groundwater monitoring report titled, *Third Quarter 2014 Groundwater Monitoring and Case Closure Request Report*, dated September 15, 2014, concentrations of TPH-g, benzene, and MTBE were identified in groundwater monitoring wells located on the subject property. The concentrations of soil and groundwater contamination remaining at the site were expected to decrease over time due to natural attenuation. Based upon various influencing factors including, the detection of MTBE in the shallow groundwater on the subject property and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property, SALEM conducted a Phase II ESA at the subject property on April 3, 2020. Based on SALEM's review of soil vapor data, the results indicated that projected indoor air risks for the subject property are below regulatory screening levels and do not pose a potential risk to future occupants. Based on these results, SALEM opines that no additional assessment activities are required. Refer to Appendix I for copies of pertinent RWQCB records.

California Division of Oil, Gas, and Geothermal Resources
SALEM reviewed the California Division of Oil, Gas, and Geothermal Resources (DOGGR) website (http://maps.conservation.ca.gov/doms/index.html) to evaluate the potential for existing/former oil, gas, or geothermal wells on the subject property or adjoining properties. The subject property is located within DOGGR Southern District. The subject property vicinity is not located within an oil, gas, or geothermal field. The review of DOGGR information does not indicate that an oil, gas, or geothermal well has been drilled on the subject or adjacent properties.

San Diego County Air Pollution Control District
On March 20, 2020, the San Diego County Air Pollution Control District (SDAPCD) was contacted regarding records of registered USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous substances or petroleum products for the subject property. According to the SDAPCD, various permits for asbestos abatement activities were available for the former K-Mart building. Additionally, records pertaining to complaints regarding a "foul odor" were available for the former K-Mart building. No violations or records pertaining to former USTs or hazardous materials were available for the subject property. Refer to Appendix J for copies of pertinent SDAPCD records.

San Diego County Department of Environmental Health
On March 20, 2020, the SDCDEH was contacted regarding records of registered USTs, historical hazardous/flammable permits, hazardous materials handling, and unauthorized releases of hazardous materials for subject property. According to SDCDEH records, one 1,000-gallon waste oil UST was removed from the exterior of the former K-Mart (935 Sweetwater Road) automobile service center located adjoining to the north of the building in March 1990. The waste oil UST was removed under the regulatory agency supervision of the SDCDEH. Reportedly, the waste oil UST appeared to be in good condition showing no visual evidence of holes or leaks at the time of removal. Three soil samples were collected from the waste oil UST excavation and analyzed for BTEX. Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, it was determined by the SDCDEH that "no further action" was deemed necessary. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990. Please refer to Appendix K for copies of pertinent SDCDEH records.

Local Area Tribal Records
According to the EDR Radius Map Report, no tribal records are listed for the subject property or the adjacent properties.

8.1 Standard Environmental Record Sources

EDR performed a search of Federal, State and local regulatory agency databases for the subject property and surrounding area. The various search distances as required by ASTM E1527-13 extended up to one mile from the subject property. Several agencies have published documents that list businesses or properties which have handled hazardous materials or hazardous waste, or may have had a documented release of hazardous substances or petroleum products. The databases consulted in the course of this assessment were compiled by EDR on March 20, 2020 and represent reasonably ascertainable current listings. SALEM did not verify the locations and distances of every site listed by EDR. SALEM verified locations and distances of the sites SALEM deemed as having a potential to environmentally impact the subject property. The actual location of the off-site properties identified may differ from the EDR listing. Table IV summarizes the listed properties located within the specified ASTM Search Radii. The EDR Radius Map report is included in Appendix L.

TABLE IV
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<⅛ MILE	⅛ - ¼ MILE	¼ - ½ MILE	½ - 1 MILE
STANDARD ENVIRONMENTAL RECORDS						
Federal NPL Site List						
NPL	National Priorities List	0	0	0	0	0
Proposed NPL	Proposed National Priorities List	0	0	0	0	0
NPL LIENS	Federal Superfund Liens	---	---	---	---	---
Federal Delisted NPL Site List						
Delisted NPL	National Priority List Deletions	0	0	0	0	0
Federal CERCLIS List						
SEMS	Superfund Enterprise Management System	0	0	0	0	---
Federal Facility	Federal Facility	0	0	0	0	0
Federal CERCLIS NFRAP Site List						
SEMS-ARCHIVE	Superfund Enterprise Management System Archive	0	0	0	0	---
Federal RCRA CORRACTS Facilities List						
CORRACTS	Corrective Action Report	0	0	0	0	0
Federal RCRA non-CORRACTS TSD Facilities List						
RCRA-TSDF	Transporters, Storage, and Disposal	0	0	0	0	---
Federal RCRA Generators List						
RCRA – LQG	RCRA – Large Quantity Generators	0	0	0	---	---
RCRA – SQG	RCRA – Small Quantity Generators	**X**	3	1	---	---
RCRA – CESQG	Conditionally Exempt SQG	0	0	0	---	---
Federal Institutional Controls/Engineering Controls Registries						
US ENG CONTROLS	Engineering Controls Sites List	0	0	0	0	---
US INST CONTROL	Sites with Institutional Controls	0	0	0	0	---
Federal ERNS List						
ERNS	Emergency Response Notification System	0	---	---	---	---
State and Tribal Equivalent NPL						
RESPONSE	State Response Sites	0	0	0	0	0
State and Tribal Equivalent CERCLIS						
ENVIROSTOR	Envirostor Database	0	0	0	0	0
State and Tribal Landfill and/or Solid Waste Disposal Site List						
SWF/LF	Solid Waste Information System	0	0	0	0	---
State and Tribal Leaking Storage Tank Lists						

TABLE IV (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<⅛ MILE	⅛ - ¼ MILE	¼ - ½ MILE	½ - 1 MILE
SAN DIEGO CO. SAM	San Diego County Site Assessment and Mitigation Program	X	2	3	3	---
LUST	Leaking Underground Storage Tanks	X	2	5	5	---
CPS-SLIC	Statewide SLIC Cases	0	2	2	2	---
INDIAN LUST	LUST on Indian Land	0	0	0	0	---
State and Tribal Registered Storage Tank Lists						
FEMA UST	Underground Storage Tank Listing	0	0	0	---	---
UST	Active UST Facilities	0	1	0	---	---
AST	Aboveground Storage Tank Facilities	0	0	0	---	---
INDIAN UST	USTS on Indian Land	0	0	0	---	---
State and Tribal Voluntary Cleanup Sites						
INDIAN VCP	Voluntary Cleanup on Indian Land	0	0	0	0	---
VCP	Voluntary Cleanup Program Properties	0	0	0	0	---
ADDITIONAL ENVIRONMENTAL RECORDS						
Local Brownfield Lists						
US BROWNFIELDS	Brownfield Sites	0	0	0	0	---
Local Lists of Landfill/Solid Waste Disposal Sites						
ODI	Open Dump Inventory	0	0	0	0	---
DEBRIS REGION 9	Illegal Dump Site Locations	0	0	0	0	---
WMUDS/SWAT	Waste Management Unit Database	0	0	0	0	---
SWRCY	Recycler Database	0	0	0	1	---
HAULERS	Registered Waste Tire Haulers Lists	0	---	---	---	---
INDIAN ODI	Report on Open Dumps on Indian Land	0	0	0	0	---
Local Lists of Hazardous Waste/Contaminated Sites						
US CDL	Clandestine Drug Labs	0	---	---	---	---
HIST Cal-Sites	Cal sites Database	0	0	0	0	0
SCH	School Property Evaluation Program	0	0	0	---	---
Toxic Pits	Toxic Pits Cleanup Act Sites	0	0	0	0	0
CDL	Clandestine Drug Labs	0	---	---	---	---
San Diego Co. HMMD	San Diego County Hazardous Materials Management Division Database	X	0	---	---	---
CERS HAZ WASTE	CalEPA Regulated Site Portal	0	0	0	---	---
Local Lists of Registered Storage Tanks						
CA FID UST	Facility Inventory Database	0	0	0	---	---
HIST UST	Historical UST	X	5	1	---	---
SWEEPS UST	SWEEPS UST Lists	X	4	2	---	---
CERS TANKS	California Environmental Reporting System Tanks	0	0	0	---	---
Local Land Records						
LIENS 2	CERCLA Lien Information	0	---	---	---	---
LUCIS	Land Use Control Information System	0	0	0	0	0
LIENS	Environmental Liens Listing	0	---	---	---	---
DEED	Deed Restriction Listing	0	0	0	0	---
Records of Emergency Release Reports						
HMIRS	Hazardous Materials Information System	0	---	---	---	---
CHMIRS	CA Hazardous Material Information System	0	---	---	---	---
LDS	Land Disposal Sites Listing	0	---	---	---	---
MCS	Military Cleanup Sites Listing	0	---	---	---	---
Other Ascertainable Records						
RCRA Non-Gen	Non-Generators	X	0	0	---	---
DOT OPS	Incident and Accident Data	0	---	---	---	---
DOD	Department of Defense Sites	0	0	0	0	0
FUDS	Formerly Used Defense Sites	0	0	0	0	0

TABLE IV (cont'd)
EDR Radius Map Summary

DATABASE	TYPE OF RECORDS	SUBJECT PROPERTY	<⅛ MILE	⅛ - ¼ MILE	¼ - ½ MILE	½ - 1 MILE
CONSENT	Superfund Consent Decrees	0	0	0	0	0
ROD	Records of Decision	0	0	0	0	0
UMTRA	Uranium Mill Tailings Sites	0	0	0	0	---
MINES	Mines Master Index File	0	0	0	---	---
TRIS	Toxic Chemical Release Inventory System	0	0	---	---	---
TSCA	Toxic Substances Control Act	0	0	---	---	---
FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
HIST FTTS	FIFRA/TSCA Tracking System	0	0	---	---	---
SSTS	Section 7 Tracking Systems	0	0	---	---	---
ICIS	Integrated Compliance Information System	0	0	---	---	---
PADS	PCB Activity Database System	0	0	---	---	---
MLTS	Material Licensing Tracking System	0	0	---	---	---
RADINFO	Radiation Information Database	0	0	---	---	---
FINDS	Facility Index System	**X**	0	---	---	---
RAATS	RCRA Administrative Action Tracking	0	0	---	---	---
CA BOND EXP. PLAN	Bond Expenditure Plan	0	0	0	0	0
CA WDS	Waste Discharge System	0	0	---	---	---
Cortese	Cortese Hazardous Waste & Substance Sites	0	0	0	0	---
NPDES	National Pollutant Discharge Elimination System	0	---	---	---	---
HIST CORTESE	Historical Cortese sites.	0	2	2	4	---
CUPA Listings	CUPA Resources List	0	0	0	---	---
Notify 65	Proposition 65 Records	0	0	0	0	0
DRYCLEANERS	Cleaner Facilities	0	0	0	---	---
WIP	Well Investigation Program Case List	0	0	0	---	---
HAZNET	Facility and Manifest Data	**X**	0	---	---	---
EMI	Emissions Inventory Data	0	---	---	---	---
INDIAN RESERV	Indian Reservations	0	0	0	0	0
SCRD DRYCLEANER	State Coalition for Remediation of Cleaners	0	0	0	0	---
FINANCIAL ASSURANC	Financial Assurance	0	---	---	---	---
HWP	Envirostor Permitted Facilities Listing	0	0	0	0	0
HWT	Registered Hazardous Waste Transporter	0	0	0	---	---
COAL ASH AREA	Coal Combustion Residues Surface List	0	0	0	0	---
PCB TRANSFORMER	PCB Transformer	0	---	---	---	---
COAL ASH DOE	Steam-Electric Plan Operation Data	0	---	---	---	---
MWMP	Medical Waste Management Program	0	0	0	---	---
PROC	Certified Processors Database	0	0	0	0	---
ECHO	Enforcement & Compliance History Information	**X**	---	---	---	---
San Diego Co. LOP	San Diego County Local Oversite Program Listing	0	0	---	---	---
CIWQS	California Integrated Water Quality System	0	0	0	---	---
EDR HIGH RISK HISTORICAL RECORDS						
EDR Exclusive Records						
Manufactured Gas Plants	Manufactured Gas Plants	0	0	0	0	0
EDR Hist Auto Stations	EDR Historical Auto Stations	0	3	---	---	---
EDR Hist Cleaners	EDR Historical Cleaners	0	1	---	---	---
EDR RECOVERED GOVERNMENT ARCHIVES						
Exclusive recovered Government Archives						
RGA LF	Recovered Government Archive Solid Waste Facilities List	0	0	---	---	---
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank	0	0	---	---	---

0 = No sites in radius identified
--- = Not Searched

The subject property addresses of 933 and 935 Sweetwater Road were listed in the EDR-provided

government database report on the SWEEPS UST, San Diego Co. HMMD, RCRA-SQG, HIST UST, HAZNET, FINDS, ECHO and RCRA NonGen/NLR databases. According to SDCDEH records, one 1,000-gallon waste oil UST was removed from the exterior of the former K-Mart (935 Sweetwater Road) automobile service center in March 1990. Three soil samples were collected from the waste oil UST excavation and analyzed for BTEX. Analytical results of the soil samples indicated no detectable concentrations of COC in the soil samples analyzed. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990. Please refer to Section 8.0 *Regulatory Agency Records Review* for a detailed discussion of agency records related to the UST removal activities conducted at the subject property.

Additionally, Vons Store No. 3076, formerly located at the subject property address of 933 Sweetwater Road was listed in the EDR-provided government database report on the FINDS, ECHO and RCRA NonGen/NLR databases. Save U Auto Parts was identified as generating various hazardous wastes on-site. No NOVs regarding hazardous material/hazardous waste storage and handling practices were identified. Additionally, the subject property was not listed on any government databases of known or reported releases of hazardous substances or petroleum products to the subsurface. Therefore, the listing of Vons Store No. 3076 does not present an REC to the subject property.

The following site with a reported release of hazardous substances or petroleum products to the subsurface was reported within a one-eighth-mile radius of the subject property:

- The former USA Service Station (currently ARCO), located at 8659 Jamacha Road on the southeast corner of Jamacha Road and Sweetwater Road, adjoining to the northwest and up-gradient of the subject property was identified in the EDR-provided Radius Map Report on the UST, San Diego Co. SAM, San Diego County HMMD, EDR Historical Auto, RCRA-SQG, SWEEPS UST, HIST CORTESE, HIST UST, EMI, FINDS, San Diego Co. LOP, LUST and CPS-SLIC databases. Gasoline impacted soil and groundwater were discovered at the site in June 1998, during removal of three USTs. Remediation consisted of utilization of a DPE system and natural attenuation. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. A SAM Vapor Risk 2000 Model was used to estimate the health rick from soil vapor intrusion. Additional investigations determined that there were no human health risks associated with the identified soil and groundwater contamination. Based on the findings, the SDCDEH concurred and issued a "no further action" designation pertaining to the LUST site on November 17, 2015. However, based on the latest groundwater monitoring report titled, *Third Quarter 2014 Groundwater Monitoring and Case Closure Request Report*, dated September 15, 2014, concentrations of TPH-g, benzene, and MTBE were identified in groundwater monitoring wells located on the subject property. The concentrations of soil and groundwater contamination remaining at the site were expected to decrease over time due to natural attenuation. Based upon various influencing factors including, the detection of MTBE in the shallow groundwater on the subject property and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property, SALEM conducted a Phase II ESA at the subject property on April 3, 2020. Based on SALEM's review of soil vapor data, the results indicated that projected indoor air risks for the subject property are below regulatory screening levels and do not pose a potential risk to future occupants. Based on these results, SALEM opines that no additional assessment activities are required. Please refer to Section 7.8 *Previous Environmental Reports* for a detailed discussion pertaining to SALEM's investigation.

- MD Auto Repair at 8750 Jamacha Road is located adjoining to the north and up-gradient of the subject property. MD Auto Repair was identified in the EDR-provided Radius Map Report on the San Diego Co. SAM, SWEEPS UST, HIST CORTESE, San Diego Co. LOP and LUST databases as having had an unauthorized release of waste oil/motor oil discovered in July 1989 which impacted "soil only" beneath the facility. The petroleum hydrocarbon-impacted soils were remediated under the regulatory

agency supervision of the SDCDEH and a "case closed" designation was granted on July 26, 1990. Based upon various influencing factors including; the media impacted ("soil only"); identification of a RP for assessment and remediation costs; and the current regulatory agency status ("case closed"); the MD Auto Repair LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

- The Vacant Land at 1025 Sweetwater Road located approximately 125 feet to the west and cross-gradient of the subject property was identified on the CPS-SLIC database as having had an unauthorized release of petroleum hydrocarbons reported in October 2017 which impacted soil and groundwater beneath the site. This site has historically been commercial developed from the 1980's to the 1990's. The petroleum hydrocarbon-impacted soil and groundwater were remediated under the regulatory agency supervision of the SDCDEH and a "case closed" designation was granted on November 1, 2017. Based upon various influencing factors including the distance of the subject property from the site, cross-gradient location of the LADWP (former Main Street Oil Depot) LUST site from the subject property, current regulatory agency status ("case closed"), and the identification of a RP for assessment and remediation costs, the LADWP LUST site is deemed to have a low potential to environmentally impact the subject property and therefore, does not present an REC to the subject property.

In general, hazardous substances or petroleum products released from facilities located approximately up-gradient and within a few hundred feet of the subject property, or in a cross-gradient direction close to the subject property, are judged to have a reasonable potential of migrating to the subject property. This opinion is based on the assumption that hazardous substances or petroleum products generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

Four orphan sites were identified in the EDR-provided government database report. Based upon SALEM's visual observations made during our site reconnaissance, as well as various influencing factors including approximate distance from the subject property, the orphan sites are deemed to have a low potential to environmentally impact the subject property.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

No Indian reservations or LUSTs on Indian land were reported on the subject property, adjacent sites or vicinity properties in the EDR-provided government database report.

The remaining properties identified by EDR within the specified search radius of the subject property, which appeared on local, state, or federally published lists of sites that use of have had releases of hazardous materials, were determined through SALEM's field observations to be of sufficient distance and/or situated hydraulically cross/downgradient of the subject property, such that impacts to the subject property are not likely.

9.0 POTENTIAL VAPOR ENCROACHMENT CONDITION

Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a vapor encroachment condition (VEC) on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern

were located within the "critical distance", defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

9.1 Vapor Encroachment Screening

SALEM has performed a Vapor Encroachment Screening (Tier 1) in general accordance with the scope and limitations of ASTM Standard Practice E2600-15 for the subject property. Vapor intrusion is a way by which chemicals in soil and groundwater can migrate into indoor air. Chemical vapors moving up through soil and into a building are a potential source of indoor air contamination and may pose a risk to human health. In evaluating the potential for a VEC on the subject property, SALEM attempted to determine if there was information indicating that chemicals of concern were located within the "critical distance", defined as the lineal distance between the nearest edge of a contaminated plume and the nearest target property boundary. Based on ASTM E 2600-15 *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*, the "critical distance" is equal to 100 feet, with the exception of dissolved petroleum hydrocarbons, which have a "critical distance" of 30 feet. If non-aqueous phase petroleum hydrocarbons are present, the 100-foot "critical distance" is utilized.

TABLE V
Vapor Encroachment Questionnaire

QUESTION	RESPONSE	COMMENTS
1. Property Type?	Commercial	
2. Are there buildings/structures on the subject property?	Yes	
3. Will buildings/structures be constructed on the subject property in the future?	Yes	
4. If buildings exist or are proposed, do/will they have elevators?	No	
5. Type of level below grade (existing or proposed)?	Slab-on-Grade	
6. Is there ventilation below grade?	No	
7. Sump pumps, floor drains, or trenches (existing or proposed)?	No	
8. Radon or methane mitigation system installed?	No	
9. Heating system type (existing or proposed)?	HVAC	
10. Type of fuel energy (existing or proposed)?	Electricity/Natural Gas	
11. Have there ever been any environmental problems at the subject property?	No	
12. Does/will a gas station operate anywhere on the subject property?	No	
13. Do any tenants use hazardous chemicals in relatively large quantities on the subject property?	No	
14. Have any tenants ever complained about odors in the building or experience health-related problems that may have been associated with the building?	Unknown	
15. Are the operations (or proposed operations to be performed) on the subject property OSHA regulated?	No	
16. Are there any existing or proposed under-ground storage tanks (USTs) or above-ground storage tanks (ASTs) located on the subject property?	No	
17. Are there any sensitive receptors (children, elderly, people in poor health, etc.) that occupy or will occupy the subject property?	No	

TABLE VI
Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
1. Is the subject property known to have current or past contamination?	Yes	See below
2. Is contamination of the subject property suspected?	Yes	See below
3. Is an adjacent property known to have current or past contamination which may have impacted the subject property?	Yes	See below

TABLE VI (cont'd)
Additional VEC Criteria

QUESTION	RESPONSE	COMMENTS
4. Is a nearby property known to have current or past contamination which may have impacted the subject property?	No	
5. Is regional groundwater contamination known to exist beneath the subject property?	No	
6. Are you aware of other conditions which may result in vapor intrusion at the subject property?	No	

The former USA Service Station (currently ARCO), located at 8659 Jamacha Road on the southeast corner of Jamacha Road and Sweetwater Road, adjoining to the northwest and up-gradient of the subject property was identified in the EDR-provided Radius Map Report on the UST, San Diego Co. SAM, San Diego County HMMD, EDR Historical Auto, RCRA-SQG, SWEEPS UST, HIST CORTESE, HIST UST, EMI, FINDS, San Diego Co. LOP, LUST and CPS-SLIC databases. Gasoline impacted soil and groundwater were discovered at the site in June 1998, during removal of three USTs. Remediation consisted of utilization of a DPE system and natural attenuation. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. A SAM Vapor Risk 2000 Model was used to estimate the human health risk from soil vapor intrusion. Additional investigations determined that there were no human health risks associated with the identified soil and groundwater contamination. Based on the findings, the SDCDEH concurred and issued a "no further action" designation pertaining to the LUST site on November 17, 2015. However, based on the latest groundwater monitoring report titled, *Third Quarter 2014 Groundwater Monitoring and Case Closure Request Report*, dated September 15, 2014, concentrations of TPH-g, benzene, and MTBE were identified in groundwater monitoring wells located on the subject property. The concentrations of soil and groundwater contamination remaining at the site were expected to decrease over time due to natural attenuation. Based upon various influencing factors including, the detection of MTBE in the shallow groundwater on the subject property and the proximity and up-gradient location of the former USA Service Station LUST site to the subject property, SALEM conducted a Phase II ESA at the subject property on April 3, 2020. Based on SALEM's review of soil vapor data, the results indicated that projected indoor air risks for the subject property are below regulatory screening levels and do not pose a potential risk to future occupants. Based on these results, SALEM opines that no additional assessment activities are required. Please refer to Section 7.8 *Previous Environmental Reports* for a detailed discussion pertaining to SALEM's investigation.

10.0 BUSINESS ENVIRONMENTAL RISKS

10.1 Asbestos-Containing Building Materials

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. Asbestos is commonly used as an acoustic insulator, thermal insulation, fire proofing and in other building materials. Friable asbestos-containing material (ACM), when dry, can be crumbled, pulverized, or reduced to powder by hand pressure. Non-friable ACM can be crumbled, pulverized, or reduced to powder during machining, cutting, drilling, or other abrasive procedures. Friable ACM is more likely to release fibers when disturbed or damaged than non-friable ACM. Exposure to airborne friable asbestos may result in a potential health risk because persons breathing the air may breathe in asbestos fibers. Continued exposure can increase the amount of fibers that remain in the lung. Fibers embedded in lung tissue over time may cause serious lung diseases including: asbestosis, lung cancer, or mesothelioma. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be *presumed* to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building constructed prior to 1981 and have not been appropriately tested are "presumed asbestos-containing material" (PACM).

The buildings located on the subject property were constructed between 1974 and 1989. It is unknown if the subject buildings contain ACMs. An asbestos survey of the subject buildings was not included within the scope of this assessment. Prior to conducting any repair, renovation, or demolition work, SALEM recommends conducting an asbestos survey.

10.2 Lead-Based Paint

Lead is a highly toxic metal that affects virtually every system of the body. While adults can suffer from excessive lead exposures, the groups most at risk are fetuses, infants and children under 6. The Consumer Product Safety Commission banned the use of lead in paint in 1978. Most manufactures, however, had ceased using lead well before this time. Paint applied after 1978 is not considered suspect LBP. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X," to protect families from exposure to lead from paint, dust, and soil. Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on lead-based paint (LBP) and LBP hazards before the sale or lease of most housing built before 1978. Sellers, landlords, and their agents are responsible for providing this information to the buyer or renter before sale or lease.

According to Section 1017 of Title X, "LBP hazard is any condition that causes exposure to lead from lead-contaminated dust; bare, lead-contaminated soil; or LBP that is deteriorated or intact LBP present on accessible surfaces, friction surfaces, or impact surfaces that would result in adverse human health effects." Therefore, under Title X intact lead-based paint on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. LBP is defined as any paint, varnish, stain, or other applied coating that has 1.0 mg/cm^2 (or 5,000 µg/g by weight) or more of lead.

During SALEM's site reconnaissance, a visual observation of the painted surfaces within the subject buildings was conducted. The paint appeared in good condition with no evidence of significant peeling or damage. Because the existing improvements were constructed prior to 1978, it is possible that LBP is present. However, it is unknown if the on-site buildings contain LBP. A LBP survey was not included within the scope of this assessment.

10.3 Radon

Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. Uranium is a common element found in many geologic formations and substrates, particularly igneous and metamorphic rocks. Radon has a half-life of only 3.8 days and decays to its daughter elements (polonium 218, polonium 214, bismuth 214, and lead 214). It is these daughter elements that represent the health hazard commonly associated with radon. Radon gas can enter a building through cracks in the foundation and walls and become attached to dust particles and inhaled which could cause damage to human lung tissue. Radon is measured in picocuries per liter of air (pCi/L). The EPA has an established safe radon level of 4 pCi/L. Based on the EPA Radon Zone Map of California, the subject Property is located within **EPA Zone 3**, which has a predicted indoor radon screening less than 2 pCi/L (Low Potential). The EDR-provided radon data cites San Diego County has having 100% of 1st floor spaces with <4 pCi/L. However, radon levels may vary from one area to another and the only way to accurately assess radon gas levels on the subject property is to conduct a radon gas survey.

10.4 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g.in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding). Mold growths often appear as discoloration, staining, or fuzzy growth on building materials or furnishings and are varied colors of white, gray, brown, black, yellow, and green. In large quantities, molds can cause allergic symptoms when inhaled or through the toxins the molds emit.

SALEM observed accessible, interior areas of the subject property building for significant evidence of mold growth. However, this ESA should not be used as a mold survey or inspection. Additionally, this evaluation was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No visual evidence of mold or water intrusion that could affect human health or that could create or exacerbate a mold problem were observed in accessible areas of the subject buildings observed during SALEM's site reconnaissance.

11.0 DISCUSSION OF FINDINGS

Historical Uses

The subject property comprises four contiguous parcels of land totaling approximately 12.79 acres (San Diego County APNs 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00) located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California. Review of historical aerial photographs, historical city directories, and building permit records indicate that the northern boundary of the subject property was developed with single-family dwellings and associated outbuildings from at least 1949 until the mid- to late-1970s. In approximately 1974, the current K-Mart structure at 932 Sweetwater Road was developed along the northeast portion of the property. Between 1979 and 1985, the current Smart & Final structure at 933 Sweetwater Road was constructed to the south of the K-Mart building. By 1989, the northern portion of the subject property was developed with the current Rally's burger restaurant building. According to SDCDEH records, one 1,000-gallon waste oil UST was removed in March 1990 from the exterior of the former K-Mart automobile service center located adjoining to the north of the building. The waste oil UST was removed under the regulatory agency supervision of the SDCDEH. Reportedly, the waste oil UST appeared to be in good condition showing no evidence of holes or leaks. Three soil samples were collected from the waste oil UST excavation and analyzed for BTEX. Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, it was determined by the SDCDEH that "no further action" was deemed necessary. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990. The former waste oil UST is considered a HREC.

Current Uses

At the time of SALEM's March 26, 2019 site reconnaissance, the subject property was developed with three commercial structures and associated asphalt-paved parking lot. The approximately 37,760 square-foot structure at 933 Sweetwater Road (584-511-16-00) is of steel-frame construction with concrete brick and stucco exterior walls and a flat built-up composition roof, constructed in the early 1980's. The subject structure was occupied by Smart & Final store at the time of SALEM's site reconnaissance. The approximately 94,749 square-foot structure at 935 Sweetwater Road (584-511-19-00) is of steel-frame construction with concrete block exterior walls and a flat built-up composition roof, constructed in 1974. The subject structure was undergoing renovation activities at the time of SALEM's site reconnaissance. The last known tenant of the subject building was K-Mart. The approximately 690 square-foot structure at 8667 Jamacha Road (584-511-18-00) is of steel-frame construction with stucco exterior walls and a flat built-up composition roof, constructed in 1989. The subject structure was occupied by a Rally's burger restaurant at the time of SALEM's site reconnaissance.

During the visual observations of the subject property, paints, primers, thinners, and associated chemicals observed within the home improvement area of the Smart & Final building appeared to be stored within appropriately marked containers as received from Smart & Final's suppliers, and were stacked on shelves within designated areas with no signs of spills or leaks on the shelving or floors. Exposed surface soils did not exhibit obvious signs of discoloration. No other obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the area observed. No standing water or major depressions were observed on the subject property. No indications of former structures, such as foundations, were observed on the subject property.

Based on SALEM's, field observations, and contacts with state and local regulatory agencies, the potential for adverse environmental impacts to the subject property associated with current site use appears to be low and therefore, there is a low potential for RECs to exist in connection with the current use of the subject property.

Adjacent Properties
Based on SALEM's field observations, review of the EDR Radius Map Report and consultation with local regulatory agencies, the potential for RECs to exist in connection with the subject property from adjacent property uses appears to be low.

11.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E1527-13 guidance, data gaps represent 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 may result from incompleteness in any of the activities required by this practice. Data failure represents the failure to achieve the historical research objects of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. The following is a summary of data gaps encountered in the process of preparing this report including an observation as the presumed significance of that data gap to the conclusions of this assessment.

- Some of the intervals between documented sources exceeded five years.
- Failure to identify land use back to first developed use or 1940, whichever is earlier.
- Inability to conduct site inspection on the entire subject property, including the interior of Suite D in Building 933.

However, taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that these data gaps might alter the conclusions of this assessment.

12.0 SUMMARY AND CONCLUSIONS

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E1527-13 of the Commercial Shopping Center located at 933-935 Sweetwater Road and 8667 Jamacha Road in Spring Valley, California (San Diego County APNs 584-511-16-00; 584-511-18-00; 584-511-19-00; and 584-511-20-00), the *property*. Any exceptions to, or deletions from, this practice are described in Section 13 of this *report*. During the course of this assessment, SALEM identified no evidence of RECs in connection with the subject property as defined by ASTM E1527-13. However, the following HREC was identified in connection with the subject property as defined by ASTM E1527-13:

- According to SDCDEH records, one 1,000-gallon waste oil UST was removed in March 1990 from the exterior of the former K-Mart automobile service center adjoining to the north of the building located at 935 Sweetwater Road. The waste oil UST was removed under the regulatory agency supervision of the SDCDEH. Reportedly, the waste oil UST appeared to be in good condition showing no evidence of holes or leaks at the time of removal. Three soil samples were collected from the waste oil UST excavation and analyzed for BTEX. Analytical results of the soil samples indicated no detectable concentrations of constituents of concern in the soil samples analyzed. Following the results of the soil sample analysis, the SDCDEH issued a NFA designation. The SDCDEH granted regulatory agency "closure" for the waste oil UST on April 24, 1990.

13.0 LIMITATIONS

This Phase I ESA Report has been prepared for the exclusive use of **Mira Mesa Shopping Centers** and its subsidiaries and affiliates. Unauthorized use of or reliance on the information contained in this report, unless given express written consent by SALEM and **Mira Mesa Shopping Centers**, is strictly prohibited. The following limitations and exceptions apply:

- The scope of work completed was designed solely to meet the needs of SALEM's client. SALEM shall not be liable for any unintended usage of this report by another party. In addition, based on the ASTM guidelines, the ESA is only valid if completed within 180 days of an acquisition or the transaction necessitating the ESA.

- No ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with a property. This ESA was designed to reduce, but not eliminate the potential for RECs at the subject property, within reasonable limits of time and cost. The ESA is not intended to be exhaustive or all-inclusive and does not represent a guarantee of the identification of all possible environmental risk.

- An ESA is intended to be a non-intrusive investigation and generally does not include sampling or testing of air, soil, water or building materials. No destructive testing was completed and concealed areas, such as behind walls or within machinery, were not accessed. Testing, if any, is designed solely to meet the needs of the ESA, not to meet any local, state or federal regulations and should not be utilized as such.

- Information in this report is based on personal interviews, government records, published resources, and various historical documents. Accuracy and completeness of information varies among information sources and is often inaccurate or incomplete. The information utilized in this ESA is from sources deemed to be reliable; however, no representation or warranty is made as to the accuracy thereof. SALEM will have no ongoing obligation to obtain and include information that was not reasonably ascertainable, practically reviewable or provided to SALEM in a reasonable timeframe to formulate an opinion and complete the assessment by the agreed upon due date.

- Unless specifically identified in the scope of work, the ESA excludes consideration of non-ASTM scope issues including, but not limited to, lead in drinking water, asbestos, lead-based paint, industrial hygiene, health and safety, endangered species, wetlands, indoor air quality, vapor intrusion, electromagnetic fields, biological agents or mold.

- The ESA includes some information that may be relevant to regulatory compliance, but is not intended and shall not be construed as a compliance audit and cannot be considered a verification of regulatory compliance. While the general environmental setting of the subject property is described, this assessment is not intended to be a formal flood plain or wetland determination, and no warranty is made thereof. Depending on its past, present or future intended use, the property under review may or may not be subject to regulation and permitting under environmental and health and safety laws, such as, but not limited to, the Clean Air Act, the Clean Water Act, the Solid Waste Disposal Act, the Occupational Safety and Health Act, and other federal, state and local regulations. SALEM assumes no responsibility or liability respecting regulatory permitting or compliance issues.

- Client is advised that if the ESA is obtained with the intent of qualifying the purchaser as an innocent landowner, contiguous property owner, or bona fide prospective purchaser under CERCLA, there will be continuing obligations of due care and responsiveness and additional legal requirements that likely apply to such status. SALEM accepts and undertakes no responsibility as to such requirements and advises that counsel be separately consulted with respect to such requirements.

- The findings and conclusions presented in this Phase I ESA Report are based on field review and observations and on data obtained from the sources listed in the report. The findings of this report are valid as of the present. The passage of time, natural processes or human intervention on the subject property or adjacent properties and changes in the regulations can cause changed conditions which can invalidate the findings and conclusions presented in this report.

14.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of SALEM's undersigned environmental professional with oversight from the undersigned registered engineer. The work was conducted in accordance with ASTM E1527-13, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and SALEM's quality-control policies. We declare that, to the best of our professional knowledge and belief, we meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and 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.

15.0 REFERENCES

The following list summarizes the references utilized in preparing this report:

- Aerial photographs provided by Environmental Data Resources, Inc.
- California Environmental Protection Agency, Recorded Deed Restriction List, 1994.
- California Environmental Protection Agency, Department of Toxic Substances Control records.
- California Regional Water Quality Control Board records.
- Cal-EPA Voluntary Cleanup Program records.
- California Statewide Radon Survey Screening results conducting during 1990-1991.
- Federal and State regulatory agency lists compiled by EDR.

- Helix Water District records.
- San Diego County Air Pollution Control District records.
- San Diego County Assessor's Office records.
- San Diego County Building Department records.
- San Diego County Department Environmental Health records.
- San Diego County Sanitation District records.
- Sanborn Fire Insurance Maps for Spring Valley, California (EDR).
- The Munger Map Book, California – Alaska Oil & Gas Fields, Munger Maps – 1999.
- U.S. EPA Federal Superfund Liens List and the U.S. EPA California Liens, 1995.
- U.S. Geological Survey, 7.5 minute National City, California topographic quadrangle map, dated 2012.

If you have any questions, or if we may be of further assistance, please do not hesitate to contact our office at (909) 980-6455.

Respectfully submitted,

SALEM Engineering Group, Inc.

Richard McCondichie, EP, CAC
Senior Environmental Project Manager

Clarence Jiang, PE, GE
Project Engineer
RCE No. 50233/ RGE No. 2477

REGISTERED PROFESSIONAL ENGINEER
CLARENCE T. JIANG
No. 2477
Exp. 06/30/21
GEOTECHNICAL
STATE OF CALIFORNIA

2c: herewith



Photo 1: View of Rally Burger in Building 8667.



Photo 2: View of Smart and Final in Building 933.

PHOTOGRAPHS	PROJECT NO. 3-419-0224	SALEM engineering group, inc.
COMMERCIAL SHOPPING CENTER 933-935 SWEETWATER ROAD & 8667 JAMACHA ROAD SPRING VALLEY, CALIFORNIA	DATE: April 2020	
	PAGE: Page 1 of 15	

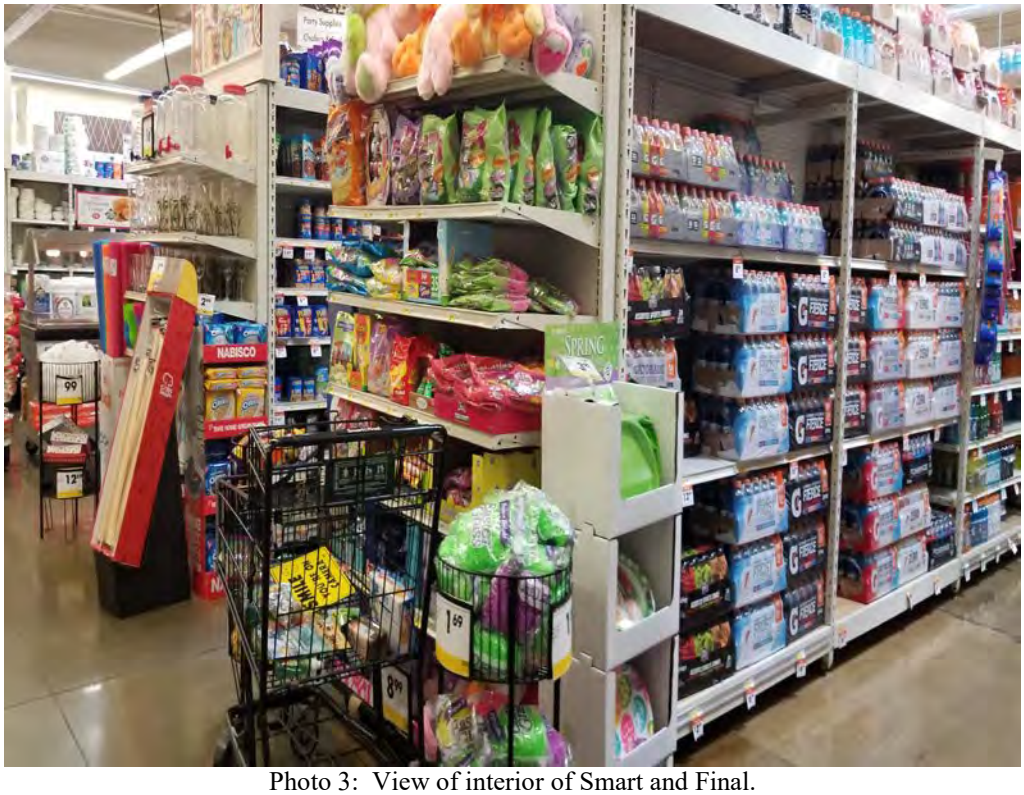


Photo 3: View of interior of Smart and Final.


Photo 4: View of Target tenant space in Building 935.



Photo 5: View of interior of Target store.



Photo 6: View of Ross tenant space in Building 935.



Photo 7: View of DD tenant space in Building 935.


Photo 8: View of fenced off area northwest of Building 935.



Photo 9: View of 35 gallon steel drum in fenced off area.


Photo 10: View of area of former UST within the fenced off area.



Photo 11: View of sign on door of Suite D of Building 935.


Photo 12: View of former Kmart garden center area.



Photo 13: View of former boring located on the northwest portion of subject property.



Photo 14: View of typical storm drain on subject property.



Photo 15: View of pad mounted transformer on subject property.



Photo 16: View of subject property from the northeast corner facing south.



Photo 17: View of subject property from the northeast corner facing west.



Photo 18: View of subject property from the northwest corner facing east.



Photo 19: View of subject property from the northwest corner facing south.


Photo 20: View of subject property from the southeast corner facing north.



Photo 21: View of subject property from the southeast corner facing west.



Photo 22: View of subject property from the southwest corner facing east.



Photo 23: View of subject property from the southwest corner facing north.



Photo 24: View of adjoining property to the north.



Photo 25: View of adjoining property to the north.



Photo 26: View of adjoining property to the east.



Photo 27: View of adjoining property to the east.



Photo 28: View of adjoining property to the south.



Photo 29: View of adjoining property to the west.



Photo 30: View of adjoining property to the northwest.



TOPOGRAPHIC MAP (2012)	SCALE: NTS	DATE: April 2020
COMMERCIAL SHOPPING CENTER 933-935 SWEETWATER ROAD AND 8667 JAMACHA ROAD SPRING VALLEY, CALIFORNIA	DRAWN BY: BR	APPROVED BY: RM
	PROJECT NO. 3-419-0224	FIGURE NO. 1

SALEM engineering group, inc.



AERIAL PHOTOGRAPH (2016)	SCALE: NTS	DATE: April 2020	SALEM engineering group, inc.
COMMERCIAL SHOPPING CENTER 933-935 SWEETWATER ROAD AND 8667 JAMACHA ROAD SPRING VALLEY, CALIFORNIA	DRAWN BY: BR	APPROVED BY: RM	
	PROJECT NO. 3-419-0224	FIGURE NO. 2	



SITE MAP	SCALE: NTS	DATE: April 2020
COMMERCIAL SHOPPING CENTER 933-935 SWEETWATER ROAD AND 8667 JAMACHA ROAD SPRING VALLEY, CALIFORNIA	DRAWN BY: BR	APPROVED BY: RM
	PROJECT NO. 3-419-0224	FIGURE NO. 3

SALEM engineering group, inc.

APPENDIX

A

First American	ALTA Commitment for Title Insurance
Commitment	ISSUED BY **First American Title Insurance Company** File No: NCS-949588-SD

COMMITMENT FOR TITLE INSURANCE

Issued By

FIRST AMERICAN TITLE INSURANCE COMPANY

NOTICE

IMPORTANT-READ CAREFULLY: THIS COMMITMENT IS AN OFFER TO ISSUE ONE OR MORE TITLE INSURANCE POLICIES. ALL CLAIMS OR REMEDIES SOUGHT AGAINST THE COMPANY INVOLVING THE CONTENT OF THIS COMMITMENT OR THE POLICY MUST BE BASED SOLELY IN CONTRACT.

THIS COMMITMENT IS NOT AN ABSTRACT OF TITLE, REPORT OF THE CONDITION OF TITLE, LEGAL OPINION, OPINION OF TITLE, OR OTHER REPRESENTATION OF THE STATUS OF TITLE. THE PROCEDURES USED BY THE COMPANY TO DETERMINE INSURABILITY OF THE TITLE, INCLUDING ANY SEARCH AND EXAMINATION, ARE PROPRIETARY TO THE COMPANY, WERE PERFORMED SOLELY FOR THE BENEFIT OF THE COMPANY, AND CREATE NO EXTRACONTRACTUAL LIABILITY TO ANY PERSON, INCLUDING A PROPOSED INSURED.

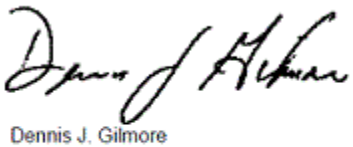
THE COMPANY'S OBLIGATION UNDER THIS COMMITMENT IS TO ISSUE A POLICY TO A PROPOSED INSURED IDENTIFIED IN SCHEDULE A IN ACCORDANCE WITH THE TERMS AND PROVISIONS OF THIS COMMITMENT. THE COMPANY HAS NO LIABILITY OR OBLIGATION INVOLVING THE CONTENT OF THIS COMMITMENT TO ANY OTHER PERSON.

COMMITMENT TO ISSUE POLICY

Subject to the Notice; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions; and the Commitment Conditions, ***First American Title Insurance Company***, a Nebraska Corporation (the "Company"), commits to issue the Policy according to the terms and provisions of this Commitment. This Commitment is effective as of the Commitment Date shown in Schedule A for each Policy described in Schedule A, only when the Company has entered in Schedule A both the specified dollar amount as the Proposed Policy Amount and the name of the Proposed Insured.

If all of the Schedule B, Part I-Requirements have not been met within six months after the Commitment Date, this Commitment terminates and the Company's liability and obligation end.

First American Title Insurance Company



Dennis J. Gilmore
President



Jeffrey S. Robinson
Secretary

If this jacket was created electronically, it constitutes an original document.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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COMMITMENT CONDITIONS

1. DEFINITIONS

(a) "Knowledge" or "Known": Actual or imputed knowledge, but not constructive notice imparted by the Public Records.
(b) "Land": The land described in Schedule A and affixed improvements that by law constitute real property. The term "Land" does not include any property beyond the lines of the area described in Schedule A, nor any right, title, interest, estate, or easement in abutting streets, roads, avenues, alleys, lanes, ways, or waterways, but this does not modify or limit the extent that a right of access to and from the Land is to be insured by the Policy.
(c) "Mortgage": A mortgage, deed of trust, or other security instrument, including one evidenced by electronic means authorized by law.
(d) "Policy": Each contract of title insurance, in a form adopted by the American Land Title Association, issued or to be issued by the Company pursuant to this Commitment.
(e) "Proposed Insured": Each person identified in Schedule A as the Proposed Insured of each Policy to be issued pursuant to this Commitment.
(f) "Proposed Policy Amount": Each dollar amount specified in Schedule A as the Proposed Policy Amount of each Policy to be issued pursuant to this Commitment.
(g) "Public Records": Records established under state statutes at the Commitment Date for the purpose of imparting constructive notice of matters relating to real property to purchasers for value and without Knowledge.
(h) "Title": The estate or interest described in Schedule A.

2. If all of the Schedule B, Part I—Requirements have not been met within the time period specified in the Commitment to Issue Policy, this Commitment terminates and the Company's liability and obligation end.

3. The Company's liability and obligation is limited by and this Commitment is not valid without:
(a) the Notice;
(b) the Commitment to Issue Policy;
(c) the Commitment Conditions;
(d) Schedule A;
(e) Schedule B, Part I—Requirements; and
(f) Schedule B, Part II—Exceptions.

4. COMPANY'S RIGHT TO AMEND

The Company may amend this Commitment at any time. If the Company amends this Commitment to add a defect, lien, encumbrance, adverse claim, or other matter recorded in the Public Records prior to the Commitment Date, any liability of the Company is limited by Commitment Condition 5. The Company shall not be liable for any other amendment to this Commitment.

5. LIMITATIONS OF LIABILITY

(a) The Company's liability under Commitment Condition 4 is limited to the Proposed Insured's actual expense incurred in the interval between the Company's delivery to the Proposed Insured of the Commitment and the delivery of the amended Commitment, resulting from the Proposed Insured's good faith reliance to:
  (i) comply with the Schedule B, Part I—Requirements;
  (ii) eliminate, with the Company's written consent, any Schedule B, Part II—Exceptions; or
  (iii) acquire the Title or create the Mortgage covered by this Commitment.
(b) The Company shall not be liable under Commitment Condition 5(a) if the Proposed Insured requested the amendment or had Knowledge of the matter and did not notify the Company about it in writing.
(c) The Company will only have liability under Commitment Condition 4 if the Proposed Insured would not have incurred the expense had the Commitment included the added matter when the Commitment was first delivered to the Proposed Insured.
(d) The Company's liability shall not exceed the lesser of the Proposed Insured's actual expense incurred in good faith and described in Commitment Conditions 5(a)(i) through 5(a)(iii) or the Proposed Policy Amount.
(e) The Company shall not be liable for the content of the Transaction Identification Data, if any.
(f) In no event shall the Company be obligated to issue the Policy referred to in this Commitment unless all of the Schedule B, Part I—Requirements have been met to the satisfaction of the Company.
(g) In any event, the Company's liability is limited by the terms and provisions of the Policy.

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6. LIABILITY OF THE COMPANY MUST BE BASED ON THIS COMMITMENT

(a) Only a Proposed Insured identified in Schedule A, and no other person, may make a claim under this Commitment.
(b) Any claim must be based in contract and must be restricted solely to the terms and provisions of this Commitment.
(c) Until the Policy is issued, this Commitment, as last revised, is the exclusive and entire agreement between the parties with respect to the subject matter of this Commitment and supersedes all prior commitment negotiations, representations, and proposals of any kind, whether written or oral, express or implied, relating to the subject matter of this Commitment.
(d) The deletion or modification of any Schedule B, Part II—Exception does not constitute an agreement or obligation to provide coverage beyond the terms and provisions of this Commitment or the Policy.
(e) Any amendment or endorsement to this Commitment must be in writing and authenticated by a person authorized by the Company.
(f) When the Policy is issued, all liability and obligation under this Commitment will end and the Company's only liability will be under the Policy.

7. IF THIS COMMITMENT HAS BEEN ISSUED BY AN ISSUING AGENT

The issuing agent is the Company's agent only for the limited purpose of issuing title insurance commitments and policies. The issuing agent is not the Company's agent for the purpose of providing closing or settlement services.

8. PRO-FORMA POLICY

The Company may provide, at the request of a Proposed Insured, a pro-forma policy illustrating the coverage that the Company may provide. A pro-forma policy neither reflects the status of Title at the time that the pro-forma policy is delivered to a Proposed Insured, nor is it a commitment to insure.

9. ARBITRATION

Arbitration provision intentionally removed.

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Transaction Identification Data for reference only:

Issuing Agent: First American Title Insurance Company National Commercial Services
Commitment No.: NCS-949588-SD
Property Address: 935 SweetWater Road, Spring Valley, CA 91977
Revision No.: 02

Issuing Office: 4380 La Jolla Village Drive, Suite 110, San Diego, CA 92122
Issuing Office File No.: NCS-949588-SD
Escrow Officer/Assistant: /

Phone: /
Email: /
Title Officer/Assistant: Trixy Brown Janice Treanor/
Phone: (858)410-2151/
Email: trixybrown@firstam.com/

SCHEDULE A

1. Commitment Date: January 17, 2020 at 8:00 AM

2. Policy to be issued:

   (a) ☒ ALTA® Standard Owner Policy
   Proposed Insured: To Be Determined
   Proposed Policy Amount: $ 3,310,000.00

   (b) ☒ ALTA® Extended Loan Policy
   Proposed Insured: To Be Determined
   Proposed Policy Amount: $ To Be Determined

   (c) ☐ ALTA® Policy
   Proposed Insured:
   Proposed Policy Amount: $

3. The estate or interest in the Land described or referred to in this Commitment is

   A Fee as to Parcels A, B, C, D and E, an Easement as to Parcel A1.

4. The Title is, at the Commitment Date, vested in:

   Jamacha Sweetwater, LLC, a California limited liability company

5. The Land is described as follows:

   See Exhibit "A" attached hereto and made a part hereof

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Commitment No.: NCS-949588-SD

SCHEDULE B, PART I

Requirements

All of the following Requirements must be met:

A. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.

B. Pay the agreed amount for the estate or interest to be insured.

C. Pay the premiums, fees, and charges for the Policy to the Company.

D. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.

E. Releases(s) or Reconveyance(s) of Item(s): None

F. Other: None

G. You must give us the following information:
   a. Any off record leases, surveys, etc.
   b. Statement(s) of Identity, all parties.
   c. Other: None

The following additional requirements, as indicated by "X", must be met:

[X] H. Provide information regarding any off-record matters, which may include, but are not limited to: leases, recent works of improvement, or commitment statements in effect under the Environmental Responsibility Acceptance Act, Civil Code Section 850, et seq.

The Company's Owner's Affidavit form (as provided by the company) must be completed and submitted prior to close in order to satisfy this requirement. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

[] I. An ALTA/NSPS survey of recent date, which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys, must be submitted to the Company for review. This Commitment will then be subject to such further exceptions and/or requirements as may be deemed necessary.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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[X] J. The following LLC documentation is required from:

(i) a copy of the Articles of Organization
(ii) a copy of the Operating Agreement, if applicable
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Company Consent to the current transaction

[] K. The following partnership documentation is required **:**

(i) a copy of the partnership agreement, including all applicable amendments thereto
(ii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iii) express Partnership Consent to the current transaction

[] L. The following corporation documentation is required:

(i) a copy of the Articles of Incorporation
(ii) a copy of the Bylaws, including all applicable Amendments thereto
(iii) a Certificate of Good Standing and/or other evidence of current Authority to Conduct Business within the State
(iv) express Corporate Resolution consenting to the current transaction

[X] M. Based upon the Company's review of that certain partnership/operating agreement dated **Not disclosed** for the proposed insured herein, the following requirements must be met:
Any further amendments to said agreement must be submitted to the Company, together with an affidavit from one of the general partners or members stating that it is a true copy, that said partnership or limited liability company is in full force and effect, and that there have been no further amendments to the agreement. This Commitment will then be subject to such further requirements as may be deemed necessary.

[] N. A copy of the complete lease, as referenced in Schedule A, #3 herein, together with any amendments and/or assignments thereto, must be submitted to the Company for review, along with an affidavit executed by the present lessee stating that it is a true copy, that the lease is in full force and effect, and that there have been no further amendments to the lease. This Commitment will then be subject to such further requirements as may be deemed necessary.

[X] O. Approval from the Company's Underwriting Department must be obtained for issuance of the policy contemplated herein and any endorsements requested thereunder. This Commitment will then be subject to such further requirements as may be required to obtain such approval.

[] P. Potential additional requirements, if ALTA Extended coverage is contemplated hereunder, and work on the land has commenced prior to close, some or all of the following requirements, and any other requirements which may be deemed necessary, may need to be met:

[] Q. The Company's "Indemnity Agreement I" must be executed by the appropriate parties.

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[] R. Financial statements from the appropriate parties must be submitted to the Company for review.

[] S. A copy of the construction contract must be submitted to the Company for review.

[] T. An inspection of the Land must be performed by the Company for verification of the phase of construction.

[] U. The Company's "Mechanic's Lien Risk Addendum" form must be completed by a Company employee, based upon information furnished by the appropriate parties involved.

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Commitment No.: NCS-949588-SD

SCHEDULE B, PART II

Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.

2. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.

3. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.

4. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.

5. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.

6. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.

7. General and special taxes and assessments for the fiscal year 2020-2021, a lien not yet due or payable.

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8. General and special taxes and assessments for the fiscal year 2019-2020.

First Installment:	$3,918.09, PAID
Penalty:	$0.00
Second Installment:	$3,918.09, OPEN
Penalty:	$0.00
Tax Rate Area:	83186
A. P. No.:	584-511-17-00

(Affects Parcel A)

9. General and special taxes and assessments for the fiscal year 2019-2020.

First Installment:	$4,567.26, PAID
Penalty:	$0.00
Second Installment:	$4,567.26, OPEN
Penalty:	$0.00
Tax Rate Area:	83186
A. P. No.:	584-511-18-00

(Affects Parcel B)

10. General and special taxes and assessments for the fiscal year 2019-2020.

First Installment:	$34,999.03, PAID
Penalty:	$0.00
Second Installment:	$34,999.03, OPEN
Penalty:	$0.00
Tax Rate Area:	83186
A. P. No.:	584-511-16-00

(Affects Parcel D)

11. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.

12. Covenants, conditions, restrictions and easements in the document recorded November 16, 1940 as Instrument No. 59902 in Book 1087, Page 469 of Official Records, but deleting any covenant, condition or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, handicap, familial status, national origin, sexual orientation, marital status, ancestry, source of income or disability, to the extent such covenants, conditions or restrictions violate Title 42, Section 3604(c), of the United States Codes. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

13. An easement for poles, wires and anchors and incidental purposes, recorded April 22, 1965 as Instrument No. 71451 of Official Records.

In Favor of:	San Diego Gas and Electric Company
Affects:	Parcel C

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14. An easement for laying underground water pipelines from time to time and installing meters, valves and other above or underground appurtenant structures and incidental purposes, recorded January 15, 1973 as Instrument No. 73-011862 of Official Records.
In Favor of: Helix Irrigation District
Affects: Parcels C and D

15. An easement shown or dedicated on the map filed or recorded February 21, 1973 as Map No. 7556 of Tract
For: Sewer and drainage and incidental purposes.

(Affects Parcels C and D)

16. An easement for underground conduits, vaults, manholes, handholes and junction boxes with wires and cables placed therein, and necessary aboveground structures, together with their necessary fixtures and appurtenances, for the transmission and distribution of electricity and for all other purposes connected therewith, and also for pipelines for the transmission and distribution of gas and incidental purposes, recorded June 26, 1973 as Instrument No. 73-175148 of Official Records.
In Favor of: San Diego Gas and Electric Company, a corporation
Affects: Parcel D

17. An easement for electric and incidental purposes, recorded October 01, 1974 as Instrument No. 74-263952 of Official Records.
In Favor of: San Diego Gas and Electric Company, a corporation
Affects: As described therein

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

18. Covenants, conditions, restrictions and easements in the document recorded December 24, 1974 as Instrument No. 74-332388 of Official Records, which provide that a violation thereof shall not defeat or render invalid the lien of any first mortgage or deed of trust made in good faith and for value, but deleting any covenant, condition, or restriction indicating a preference, limitation or discrimination based on race, color, religion, sex, sexual orientation, familial status, disability, handicap, national origin, genetic information, gender, gender identity, gender expression, source of income (as defined in California Government Code § 12955(p)) or ancestry, to the extent such covenants, conditions or restrictions violation 42 U.S.C. § 3604(c) or California Government Code § 12955. Lawful restrictions under state and federal law on the age of occupants in senior housing or housing for older persons shall not be construed as restrictions based on familial status.

Document(s) declaring modifications thereof recorded June 16, 1975 as Instrument No. 75-150669 of Official Records.

19. Abutter's rights of ingress and egress to or from Saint George Street have been dedicated or relinquished on the map of Parcel Map No. 7556 of Parcel Maps recorded February 21, 1973.

Except at 30 foot access opening described in document recorded September 24, 1985 as Instrument No. 85-351957 of Official Records.

(Affects Parcel C)

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20. Abutter's rights of ingress and egress to or from Saint George Street, excepting therefrom right of access designated as "Access No.1" and "Access No. 2" and Sweetwater Road have been dedicated or relinquished on the map of Map No. 8152 of Tract Maps recorded August 12, 1975.

(Affects Parcel C)

21. Terms and provisions of an unrecorded lease dated May 14, 1976, by and between Mesa Shopping Center, a partnership, as to an undivided 15% interest, Mira Mesa Shopping Center, a partnership, as to an undivided 25% interest, and Ruth Feuerstein and Arnold Feuerstein as Trustees under the Ruth Feuerstein Testamentary Trust established under the Will of Isidor Reinhard, deceased, Probate Number P-533387 Probate County of Los Angeles as to an undivided 60% interest as lessor and USA Petroleum Corporation, a California corporation as lessee, as disclosed by a Memorandum of Lease recorded June 22, 1978 as Instrument No. 78-258781 of Official Records.

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

Said Memorandum of Lease does not contain Term of the Lease

22. A lease dated June 10, 1982, executed by Mesa Shopping Center, a partnership, Mira Mesa Shopping Center, a partnership, and Ruth Feuerstein and Arnold Feuerstein as Trustees under the Ruth Feuerstein Testamentary Trust established under the Will of Isidor Reinhard deceased as lessor and Safeway Stores, Incorporated a Maryland corporation as lessee, recorded July 06, 1982 as Instrument No. 82-208184 of Official Records.

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

(Affects Parcel C)

23. An easement for laying underground water pipeline(s) from time to time and installing meters, valves and other above or underground appurtenant structures, together with the right to construct, operate, maintain, repair and replace said pipeline(s) and appurtenant structures, and right of ingress and egress for such purposes and incidental purposes, recorded August 27, 1984 as Instrument No. 84-326028 of Official Records.

In Favor of: Helix Water District, a political subdivision situate wholly in the County of San Diego, State of California
Affects: As described therein

24. An easement for to erect, construct, change the size of, improve, reconstruct, relocate, repair, maintain and use facilities consisting of: 1. Poles, wires, cables and appurtenances for the transmission and distribution of electricity, 2. Underground facilities and appurtenance for the transmission and distribution of electricity, 3. Pipelines and appurtenance for any and all purposes, 4. Communication facilities, overhead and/or underground and appurtenance and incidental purposes, recorded October 18, 1984 as Instrument No. 84-393852 of Official Records.

In Favor of: San Diego Gas and Electric Company, a corporation
Affects: As described therein

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

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25. Abutter's rights of ingress and egress to or from Jamacha Road, except that 30 foot opening described therein have been relinquished in the document recorded August 31, 1989 as Instrument No. 89-471005 of Official Records.

26. An easement for right of way and incidental purposes, recorded September 15, 1998 as Instrument No. 98-0586329 of Official Records.
In Favor of: San Diego Gas and Electric Company, a corporation
Affects: As described therein

27. An easement for the purpose of constructing and maintaining and shoring, braces, foundations or wall necessary to support the remaining improvements and incidental purposes, recorded May 14, 1999 as Instrument No. 1999-0329566 of Official Records.
In Favor of: People of the State of California, Department of Transportation, as disclosed by Final Order of Condemnation
Affects: As described therein

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

28. The Terms, Provisions and Easement(s) contained in the document entitled "Grant of Easement" recorded July 10, 2015 as Instrument No. 2015-0363828 of Official Records.

(Affects Parcels C and D)

29. The Terms, Provisions and Easement(s) contained in the document entitled "Grant of Easement" recorded May 16, 2016 as Instrument No. 2016-0235754 of Official Records.

(Affects Parcel C)

30. An unrecorded lease dated December 06, 2018, executed by Jamacha Sweetwater, LLC, a California limited liability company as lessor and Target Corporation, a Minnesota corporation as lessee, as disclosed by a Memorandum of Lease recorded December 10, 2018 as Instrument No. 2018-0506360 of Official Records.

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

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

(Affects Parcel B and D)

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

(Affects Parcel E)

33. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.

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34. Rights of parties in possession.

35. Any facts, rights, interests or claims that may exist or arise by reason of the following matters disclosed by an ALTA/NSPS survey made by Joseph C. Truxaw & Associates, Inc. on March 22, 2019 last revised August 22, 2019, designated CFA19020:
(A) Wall extends across the southwesterly boundary line by an undisclosed distance onto adjoining property.

36. The terms and provisions contained in the document entitled "Site Plan Permit Modification PDS2018-STP-97-050W2 Issued by County of San Diego" recorded May 30, 2019 as Instrument No. 2019-0206152 of Official Records.

(Affects Parcels B through E)

37. Terms and provisions of an unrecorded lease dated undisclosed, by and between Jamacha Sweetwater LLC, a California limited liability company as lessor and Ross Dress For Less, Inc., a Virginia corporation as lessee, as disclosed by a Memorandum of Lease recorded July 09, 2019 as Instrument No. 2019-0271774 of Official Records.

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

38. Terms and provisions of an unrecorded lease dated undisclosed, by and between Jamacha Sweetwater LLC, a California limited liability company as lessor and Ross Dress For Less, Inc., a Virginia corporation as lessee, as disclosed by a Memorandum of Lease recorded July 09, 2019 as Instrument No. 2019-0271812 of Official Records.

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

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ALERT - CA Senate Bill 2 imposes an additional fee of $75 up to $225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

NOTE to proposed insured lender only: No Private transfer fee covenant, as defined in Federal Housing Finance Agency Final Rule 12 CFR Part 1228, that was created and first appears in the Public Records on or after February 8, 2011, encumbers the Title except as follows: None

1. Taxes for proration purposes only for the fiscal year 2019-2020.

First Installment:	$65,225.79, PAID
Second Installment:	$65,225.79, PAID
Tax Rate Area:	83186
APN:	584-511-19-00

   (Affects Parcel C)

2. Taxes for proration purposes only for the fiscal year 2019-2020.

First Installment:	$139.59, PAID
Second Installment:	$139.59, PAID
Tax Rate Area:	83186
APN:	584-511-20-00

   (Affects Parcel E)

3. According to the latest available equalized assessment roll in the office of the county tax assessor, there is located on the land a(n) Commercial Structure known as 8659, 8667 Jamacha Road, 935, 933 Sweetwater Road, San Diego, CA.

   (Affects Parcel A, B, C and D)

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

   (Affects Parcel E)

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

   None

6. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.

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

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File No.: NCS-949588-SD

The Land referred to herein below is situated in an Unincorporated Area in the County of San Diego, State of California, and is described as follows:

PARCEL A:

PARCEL 1 OF PARCEL MAP NO. 7119, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF COUNTY RECORDER OF SAN DIEGO COUNTY ON APRIL 6, 1978 AS FILE NO. 78-136523 OF OFFICIAL RECORDS.

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE FINAL ORDER OF CONDEMNATION RECORDED MAY 14, 1999 AS INSTRUMENT NO. 1999-0329566 OF OFFICIAL RECORDS.

PARCEL A1:

AN UNOBSTRUCTED RIGHT OF ACCESS FOR PEDESTRIAN AND VEHICULAR INGRESS AND EGRESS TO AND FROM THE PARKING AREAS OF THE SHOPPING CENTER SITE HEREINAFTER DESCRIBED ADJOINING THE EASTERLY AND SOUTHERLY BOUNDARIES OF THE ABOVE DESCRIBED PROPERTY AT THE DRIVEWAY OPENINGS DESCRIBED AS FOLLOWS: (1) A 30 FOOT WIDE DRIVEN OPENING ON THE EASTERLY BOUNDARY OF SAID PROPERTY, THE NORTH SIDE OF WHICH IS 25 FEET SOUTHERLY OF THE NORTHEAST CORNER OF SAID PROPERTY; AND (2) A 30 FOOT WIDE DRIVE OPENING LOCATION ON THE SOUTHERLY BOUNDARY OF THE SUBJECT PROPERTY, THE EASTERLY SIDE OF WHICH IS 61 FEET WESTERLY OF THE SOUTHEAST CORNER OF SAID PROPERTY, SAID RIGHT OF ACCESS INCLUDES A GENERAL RIGHT OF TRAVEL THROUGHOUT SAID PARKING AREAS.

PARCEL B:

PARCEL A AS SHOWN ON CERTIFICATE OF COMPLIANCE DPL CASE NO.: C89-0125(C)5, AS EVIDENCED BY DOCUMENT RECORDED MARCH 15, 1990 AS INSTRUMENT NO. 90-138738 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 7119, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY ON APRIL 6, 1978, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHWESTERLY CORNER OF SAID PARCEL 2, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF JAMACHA ROAD AS SHOWN ON SAID PARCEL MAP;
THENCE ALONG THE MOST NORTHERLY BOUNDARY OF SAID PARCEL 2 AND RIGHT OF WAY LINE NORTH 88°45'34" EAST A DISTANCE OF 107.00 FEET;
THENCE LEAVING SAID BOUNDARY AND RIGHT OF WAY LINE SOUTH 01°14'26" EAST A DISTANCE OF 150.00 FEET;
THENCE SOUTH 88°45'34" WEST A DISTANCE OF 107.00 FEET TO THE SOUTHEAST CORNER OF PARCEL 1 OF SAID PARCEL MAP NO. 7119;
THENCE ALONG THE BOUNDARY LINE BETWEEN SAID PARCELS 1 AND 2 NORTH 01°14'26" WEST A DISTANCE OF 150.00 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE FINAL ORDER OF CONDEMNATION RECORDED MAY 14, 1999 AS INSTRUMENT NO. 1999-0329566 OF OFFICIAL RECORDS.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance issued by First American Title Insurance Company. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; Schedule B, Part II-Exceptions.

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PARCEL C:

PARCEL B AS SHOWN ON CERTIFICATE OF COMPLIANCE DPL CASE NO.: C89-0125(C)5, AS EVIDENCED BY DOCUMENT RECORDED MARCH 15, 1990 AS INSTRUMENT NO. 90-138738 OF OFFICIAL RECORDS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 7119, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY ON APRIL 6, 1978, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST NORTHWESTERLY CORNER OF SAID PARCEL 2, SAID CORNER ALSO BEING A POINT ON THE SOUTHERLY RIGHT OF WAY LINE OF JAMACHA ROAD AS SHOWN ON SAID PARCEL MAP;
THENCE ALONG THE MOST NORTHERLY BOUNDARY OF SAID PARCEL 2 AND RIGHT OF WAY LINE NORTH 88°45'34" EAST A DISTANCE OF 107.00 FEET TO THE TRUE POINT OF BEGINNING;
THENCE FOLLOWING THE BOUNDARY OF SAID PARCEL 2 NORTH 88°45'34" EAST A DISTANCE OF 447.52 FEET TO THE NORTHEAST CORNER OF SAID PARCEL 2;
THENCE ALONG THE EAST LINE OF SAID PARCEL 2 SOUTH 00°34'10" WEST A DISTANCE OF 866.85 FEET TO THE SOUTHEAST CORNER THEREOF;
THENCE ALONG THE SOUTH LINE OF SAID PARCEL MAP SOUTH 89°13'40" WEST A DISTANCE OF 710.39 FEET TO A POINT ON THE ARC OF TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 20.00 FEET;
THENCE NORTHWESTERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 82°54'54" A DISTANCE OF 28.94 FEET TO A POINT ON THE ARC OF A COMPOUND 670.00 FOOT RADIUS CURVE, CONCAVE EASTERLY, A RADIAL TO SAID POINT BEARING SOUTH 82°08'34" WEST;
THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 03°30'44" A DISTANCE OF 41.07 FEET;
THENCE NORTH 88°45'34" EAST A DISTANCE OF 651.65 FEET;
THENCE CONTINUING ALONG THE BOUNDARY OF SAID PARCEL 2 NORTH 01°14'26" WEST A DISTANCE OF 192.00 FEET;
THENCE SOUTH 88°45'34" WEST A DISTANCE OF 229.00 FEET;
THENCE SOUTH 01°14'26" EAST A DISTANCE OF 69.00 FEET;
THENCE SOUTH 88°45'34" WEST A DISTANCE OF 418.00 FEET TO A POINT ON THE ARC OF A NON-TANGENT CURVE CONCAVE EASTERLY, HAVING A RADIUS OF 670.00 FEET, A RADIAL TO SAID POINT BEARING NORTH 83°48'15" WEST;
THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 00°20'17" A DISTANCE OF 3.95 FEET;
THENCE NORTH 06°32'02" EAST A DISTANCE OF 167.55 FEET TO A POINT ON THE ARC OF A TANGENT CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 2030.00 FEET;
THENCE NORTHERLY ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF 07°50'00" A DISTANCE OF 277.54 FEET;
THENCE NORTH 01°17'58" WEST A DISTANCE OF 82.22 FEET TO THE SOUTHWEST CORNER OF PARCEL 1 OF SAID PARCEL MAP NO. 7119;
THENCE ALONG THE BOUNDARY LINE BETWEEN SAID PARCELS 1 AND 2, NORTH 88°42'02" EAST A DISTANCE OF 160.00 FEET TO THE SOUTHEAST CORNER OF PARCEL 1;
THENCE LEAVING THE BOUNDARY OF SAID PARCEL 2 NORTH 88°45'34" EAST A DISTANCE OF 107.00 FEET;
THENCE NORTH 01°14'26" WEST A DISTANCE OF 150.00 FEET TO THE TRUE POINT OF BEGINNING;

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE FINAL ORDER OF CONDEMNATION RECORDED MAY 14, 1999 AS INSTRUMENT NO. 1999-0329566 OF OFFICIAL RECORDS.

PARCEL D:

LOT 2 OF E. G. S. CENTER, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 8152, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, AUGUST 12, 1975.

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE FINAL ORDER OF CONDEMNATION RECORDED MAY 14,

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1999 AS INSTRUMENT NO. 1999-0329566 OF OFFICIAL RECORDS.

PARCEL E:

THAT PORTION OF PARCEL 2 OF PARCEL MAP NO. 7119, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, APRIL 6, 1978, AS CONVEYED TO THE STATE OF CALIFORNIA IN PARCEL 30224 OF FINAL ORDER OF CONDEMNATION, CASE NO. 708805-1, RECORDED ON MAY 14, 1999 AS DOCUMENT NUMBER 1999-0329566 IN THE OFFICE OF SAID RECORDER, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON COURSE "(5)" OF SAID FINAL ORDER OF CONDEMNATION, SAID POINT BEARS S.03°05'07"W., 35.45 FEET FROM THE NORTHERLY TERMINUS THEREOF; THENCE (1) ALONG SAID COURSE "(5)" S.03°05'07"W., 241.36 FEET TO THE NORTHERLY TERMINUS OF COURSE "(6)" OF SAID CONDEMNATION, SAID POINT BEING THE BEGINNING OF A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 2,940.00 FEET; THENCE (2) SOUTHERLY ALONG SAID COURSE "(6)" AND CURVE THROUGH A CENTRAL ANGLE OF 02°22'47", AN ARC DISTANCE OF 122.11 FEET TO THE NORTHEASTERLY TERMINUS OF COURSE "(7)" OF SAID CONDEMNATION, SAID POINT BEING THE BEGINNING OF A NON-TANGENT CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 20.00 FEET, A RADIAL TO SAID POINT BEARS N.23°03'05"W.; THENCE (3) SOUTHWESTERLY ALONG SAID COURSE "(7)" AND CURVE THROUGH A CENTRAL ANGLE OF 66°36'03", AN ARC DISTANCE OF 23.25 FEET TO THE SOUTHERLY TERMINUS OF SAID COURSE "(7)" AND A POINT OF CUSP, SAID POINT BEING ON A NON-TANGENT CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 2,952.00 FEET, A RADIAL TO SAID POINT BEARS N.89°39'08"W.; THENCE (4) NORTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 02°27'24", AN ARC DISTANCE OF 128.57 FEET; THENCE (5) N.02°48'16"E., 136.54 FEET; THENCE (6) N.09°07'51"E., 119.96 FEET TO THE POINT OF BEGINNING.

UPON SUCCESSFUL RECORDATION OF THE SHORT FORM LEASE THE LEGAL DESCRIPTION WILL BE AS FOLLOWS:

BEING PORTIONS OF LOTS 1 AND 2 OF E. G. S. CENTER, IN THE COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 8152, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DATED AUGUST 12, 1975, DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1; THENCE, ALONG THE NORTHERLY LINE OF SAINT GEORGE STREET AS SHOWN ON SAID MAP,
SOUTH 89°14'29" WEST 469.30 FEET TO THE TRUE POINT OF BEGINNING OF THIS DESCRIPTION;
THENCE, CONTINUING SOUTH 89°14'29" WEST 190.00 FEET TO THE EASTERLY LINE OF FINAL ORDER OF CONDEMNATION AS DISCLOSED IN DEED RECORDED
MAY 14, 1999 AS DOCUMENT NO. 1999-0329566, OFFICIAL RECORDS AND BEGINNING OF A CURVE CONCAVE TO THE NORTHEAST, HAVING A RADIUS OF 25.00 FEET;
THENCE, NORTHWESTERLY 37.01 FEET ALONG SAID EASTERLY LINE AND SAID CURVE
THROUGH A CENTRAL ANGLE OF 84°48'52" TO THE BEGINNING OF A COMPOUND CURVE CONCAVE TO THE EAST, HAVING A RADIUS OF 2,952.07 FEET, A RADIAL LINE TO SAID BEGINNING BEARS SOUTH 84°03'21" WEST;
THENCE, NORTHERLY 174.67 FEET ALONG SAID COMPOUND CURVE THROUGH A CENTRAL ANGLE OF 03°23'24";
THENCE, LEAVING SAID EASTERLY LINE, NORTH 88°35'39" EAST 223.29 FEET;
THENCE, SOUTH 01°24'21" EAST 199.60 FEET TO THE TRUE POINT OF BEGINNING.

For conveyancing purposes only: APN 584-511-17-00 (Affects Parcel A); 584-511-18-00 (Affects Parcel B); 584-511-19-00 (Affects Parcel C); 584-511-16-00 (Affects Parcel D) and 584-511-20-00 (Affects Parcel E)

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APPENDIX

B

SALEM
engineering group, inc.

8711 Monroe Court, Suite A
Rancho Cucamonga, California 91730
909.980.6455
909.980.6435 fax

PHASE I ESA (ASTM E1527-13)
USER QUESTIONNAIRE

SHOPPING CENTER
933-935 SWEETWATER ROAD & 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

Date: 4/6/20 Site Address: 935 Sweetwater Rd.

Respondent Name: Brett Feinstein Phone No. (required): (858) 271-4682

Company Name & Address: Jamacha Structure LLC 8294 Mira Mesa Blvd San Diego CA 92126

Introduction

"In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfield Revitalization Act of 2001 (the 'Brownfields Amendments'), the user must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that 'all appropriate inquiry' is not completed"- American Society for Testing and Materials (ASTM) E1527-05 Appendix X3: User Questionnaire

1. Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under federal, tribal, state, or local law?

No

2. Are you aware of any activity use limitations (AULs) such as engineering controls, land use restrictions, or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

No

3. As the user of the Phase I Environmental Site Assessment (ESA), do you have any specialized knowledge or experience related to the subject property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the subject property or an adjacent property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

4. Does the purchase price being paid for the subject property reasonably reflect the fair market value of the subject property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?

5. Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:

A. Do you know the past uses of the subject property? Similar to Existing, Seen had a Car repair use at Building

B. Do you know of specific chemicals that are present or once were present at the subject property?

C. Do you know of spills or other chemical releases that have taken place at the subject property? Gas station removed UST's in the past

D. Do you know of any environmental cleanups that have taken place at the subject property? See C above

6. As the user of the Phase I ESA, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of contamination at the subject property?

I, the user of this Phase I ESA (or authorized representative of the User), do hereby attest that I have carefully considered the questions herein and have presented answers to the best of my knowledge and ability based upon the Responsibilities of the User as required within ASTM E1527-05 guidance.

Name Bob Feingstein Date 4/6/2020
(Please Print)

Signature BA

APPENDIX

C

SALEM
engineering group, inc.

8711 Monroe Court, Suite A
Rancho Cucamonga, California 91730
909.980.6455
909.980.6435 fax

PHASE I ESA (ASTM E1527-13)
OWNER QUESTIONNAIRE

SHOPPING CENTER
933-935 SWEETWATER ROAD & 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

Date: 4/6/20 Site Address: 935 Sweetwater ~~Ave~~ Rd.

Owner Name: Beth Fenerstein **Owner Phone No. (required):** (858) 271.4682

Provide Name of Previous Owner(s) and Phone Number if known: _____

How long have you owned the subject property? ≈20 years

Have any previous investigations been conducted on the subject property? _____

What is the subject property currently used for? Commercial

Former Uses/Occupants of the subject property? Same

Age of onsite structure(s), if known? ≈40-50 years

Do you have any knowledge of existing or previous underground or aboveground storage tanks being located on the subject property? At Gas Station, Skin had Car Repair

Do you know of any chemical or hazardous materials, persistent pesticides/herbicides being used, stored or discharged on the subject property? See above

Do you know of any Environmental Cleanup Liens or slurry walls or vapor barriers filed or recorded against the subject property? _____

Do you know of any buried materials such as garbage dumps or burn pits on the subject property? No

Are there currently or were there historically any septic systems and/or water wells located on the subject property? Not to my knowledge

Any dry wells/monitoring wells? Below at Gas station

Are there any drainage or disposal ponds located on the subject property? Not to my knowledge

Is the subject property connected to municipal water and sewer systems? Yes

Do you have any commonly known, reasonably ascertainable, or specialized knowledge or experience related to the subject property or nearby properties? _____

Are you aware of any contamination on the subject property?_____

Name: Brad Feuerstein Date: 4/6/2020
(Please Print)

Signature: Brad F

APPENDIX

D



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1949

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1953

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1964

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1966

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1970

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1979

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1985

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS	SCALE: NTS	DATE: April 2020
COMMERCIAL SHOPPING CENTER 933-935 SWEETWATER ROAD AND 8667 JAMACHA ROAD SPRING VALLEY, CALIFORNIA	DRAWN BY: BR	APPROVED BY: RM
	PROJECT NO. 3-419-0224	YEAR: 1989

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	1994

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	2005

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	2009

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	2012

SALEM engineering group, inc.



AERIAL PHOTOGRAPHS

COMMERCIAL SHOPPING CENTER
933-935 SWEETWATER ROAD
AND 8667 JAMACHA ROAD
SPRING VALLEY, CALIFORNIA

SCALE:	DATE:
NTS	April 2020
DRAWN BY:	**APPROVED BY:**
BR	RM
PROJECT NO.	**YEAR:**
3-419-0224	2016

SALEM engineering group, inc.

APPENDIX

E

SanDiegoCounty.gov

3-419-0224

Alteration

Total Records: 19 (19 PDS)
Inspections Summary: 132 (1 Scheduled, 0 Rescheduled, 74 Approved, 56 Denied, 1 Pending, 0 Cancelled)
Fees Summary: $23,817.99 Paid, $0.00 Due

Rename Collection Delete Collection

PDS

Move to... | Copy to... | Remove

Show on Map

Showing 1-10 of 19 | Download results

Record ID	Opened Date	Record Type	Project Name	Address	Record Status	Action
PDS2018-COMALT-000306	07/17/2018	Commercial Alteration or Addition - Plan Check-Permit	OTC	935 SWEETWATER RD, SPRING VALLEY CA 91977	Issued	
PDS2016-COMALT-000241	05/20/2016	Commercial Alteration or Addition - Plan Check-Permit	OTC	8667 JAMACHA RD, SPRING VALLEY CA 91977	Completed	
PDS2015-COMALT-000011	01/09/2015	Commercial Alteration or Addition - Plan Check-Permit	OTC	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2014-COMALT-000688	12/30/2014	Commercial Alteration or Addition - Plan Check-Permit	OTC	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2014-COMALT-000585	11/07/2014	Commercial Alteration or Addition - Plan Check-Permit	OTC	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2014-COMALT-000219	04/29/2014	Commercial Alteration or Addition - Plan Check-Permit	STF	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2013-COMALT-000064	02/11/2013	Commercial Alteration or Addition - Plan Check-Permit	Log In	935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2011-1021-20110097	08/10/2011	Commercial Alteration or Addition - Plan Check-Permit	OTC	935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2009-1007-20090297	05/14/2009	Residential Alteration or Addition - Plan Check-Permit	OTC	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2008-1011-20080122	07/17/2008	Residential Alteration or Addition - Plan Check-Permit	OTC	933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	

< Prev 1 2 Next >

SanDiegoCounty.gov

3-419-0224

Alteration

Total Records: 19 (19 PDS)
Inspections Summary: 132 (1 Scheduled, 0 Rescheduled, 74 Approved, 56 Denied, 1 Pending, 0 Cancelled)
Fees Summary: $23,817.99 Paid, $0.00 Due

Rename Collection Delete Collection

PDS

Move to... | Copy to... | Remove

Show on Map

Showing 11-19 of 19 | Download results

Record ID	Opened Date	Record Type	Project Name	Address	Record Status	Action
PDS2006-1021-20060063	03/22/2006	Commercial Alteration or Addition - Plan Check-Permit	OTC	8667 JAMACHA RD, SPRING VALLEY CA 91977	Completed	
PDS2005-1019-20050108	04/07/2005	Commercial Alteration or Addition - Plan Check-Permit	Log In	935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2005-1017-20050047	03/09/2005	Commercial Alteration or Addition - Plan Check-Permit	Log In	935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2002-1007-20020830	09/24/2002	Residential Alteration or Addition - Plan Check-Permit		935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS2000-1021-20000077	03/21/2000	Commercial Alteration or Addition - Plan Check-Permit		933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS1999-1007-99000560	05/26/1999	Residential Alteration or Addition - Plan Check-Permit		935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS1998-1021-98000075	12/14/1998	Commercial Alteration or Addition - Plan Check-Permit		933 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	
PDS1998-C-98012341	04/06/1998	Commercial Detached Accessory Structure - Plan Check-Permit			Completed	
PDS1994-A-9400610999	06/16/1994	New Primary Commercial Structure - Plan Check-Permit		935 SWEETWATER RD, SPRING VALLEY CA 91977	Completed	

< Prev 1 2 Next >

APPENDIX

F

Former K-Mart Building
935 Sweetwater Rd
Spring Valley, CA 91977

Inquiry Number: 5599358.5
March 27, 2019

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

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

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EXECUTIVE SUMMARY

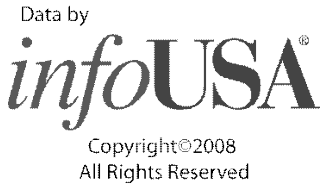
DESCRIPTION

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	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1987	☑	☐	EDR Digital Archive
1982	☑	☐	Haines Criss-Cross Directory
1977	☑	☐	EDR Digital Archive
1971	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

935 Sweetwater Rd
Spring Valley, CA 91977

Year	*CD Image*	*Source*
SWEETWATER RD		
2014	pg A1	EDR Digital Archive
2010	pg A2	EDR Digital Archive
2005	pg A3	EDR Digital Archive
2000	pg A4	EDR Digital Archive
1995	pg A5	EDR Digital Archive
1992	pg A6	EDR Digital Archive
1987	pg A7	EDR Digital Archive
1982	pg A8	Haines Criss-Cross Directory
1977	pg A9	EDR Digital Archive
1971	pg A10	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 2014

815	METCALFE, DOLORES
817	CA TRANSPORTATION VENTURES
933	VONS COMPANIES INC
935	MELDISCO K-M SPRING VLY CALIF
1039	RAMBERTOS TACO SHOP
1047	STAUFFER CHUCK

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 2010

817	CA TRANSPORTATION VENTURES
933	VONS COMPANIES INC
935	FENEIS JEAN OD
	KMART CORPORATION
	MELDISCO K-M SPRING VLY CALIF
	SEARS ROEBUCK AND CO
1025	PIZZA HUT INC
1039	RAMBERTOS TACO SHOP
1047	STAUFFER CHUCK

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 2005

933	VONS COMPANIES THE INC
935	KMART CORPORATION
	MELDISCO K-M SPRING VLY CALIF
	SEARS ROEBUCK AND CO
1025	PIZZA HUT HOLDINGS INC
1039	RAMBERTOS TACO SHOP
1047	STAUFFER CHUCK
1111	CARNITAS URUAPAN
1114	MAZE ALBERT

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 2000

815	OCCUPANT UNKNOWN,
841	OCCUPANT UNKNOWN,
933	VONS COMPANIES THE INC
935	KMART CORPORATION
	MELDISCO 935 SWEETWATER RD
1025	PIZZA HUT INC
1039	RAMBERTOS TACO SHOP
1047	JACK IN BOX 73
1111	OCCUPANT UNKNOWN,
1157	OCCUPANT UNKNOWN,
1177	OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 1995

767	OCCUPANT UNKNOWNN
801	HOBSON, STANLEY
809	GRAEFF, BILLIE
815	OCCUPANT UNKNOWNN
817	FRECHETTE, LAUREAT J
825	DONAHUE, CHARLES C
833	SALAS, SERGIO O
841	GOFF, GERALD
849	OCCUPANT UNKNOWNN
857	OCCUPANT UNKNOWNN
933	VONS COMPANIES THE INC
935	KMART CORPORATION
	MELDISCO 935 SWEETWATER RD
1025	PIZZA HUT INC
1047	JACK IN BOX 73
1111	CARNITAS URPAN MXCAN FMLY REST
1112	BARGAIN BASKET CO
1125	MAINLY BREAKFAST
1131	EL NORTENO TACO SHOP
1221	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 1992

825	DONAHUE, CHARLES C
841	GOFF, GERALD
933	VONS COMPANIES THE INC
935	KMART CORPORATION
	MELDISCO K-M ARKANSAS CITY KS
1047	JACK IN BOX 73
1111	CARNITAS URPAN MXCAN FMLY REST
1112	BARGAIN BASKET CO
1120	RAMS COMPLETE AUTOMOTIVE
1124	ESCOBEDO NICOLAS
1125	MAINLY BREAKFAST
1131	EL NORTENO TACO SHOP
1221	THOMAS, M

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 1987

933	SAFEWAY STORES INC
935	K MART CORPORATION
	K-MART APPAREL CORPORATION
	MELDISCO K-M AR CITY KS INC
1025	PIZZA HUT
1047	JACK IN THE BOX #73
1111	HOUSE OF SWEDEN
1112	BARGAIN BASKET CO
1124	CABINETS & THINGS
1125	MAINLY BREAKFAST

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

SWEETWATER RD 1982

801	VALDEZ J	463-8481	1
809	BLAIR BILLIE	698-8372	1
817	XXXX	00	
825	XXXX	00	
833	XXXX	00	
841	GOFF GERALD	461-1361	7
849	GRIZZLE LARK	466-6527	
857	HAGEMEISTER CARL J	469-3918	3
865	LOPIAN N M	460-9092	+2
935	K MART STORE 3076	462-1501	4
	K MART STORE 3076	462-0056	4
	K MART STORE 3076	462-0091	4
955	XXXX	00	
975	XXXX	00	
1020	XXXX	00	
1025	PIZZA HUT	461-3481	7
	PIZZA HUT SOUTH	461-1530	+2
1033	XXXX	00	
1039	PICNIC N CHICKEN	464-2866	7
1047	JACK IN THE BOX	464-0705	7
1050	XXXX	00	
1051	CARRIAGE CLEANERS	463-7896	1
1107	ROYAL LIQUOR STORE	463-4570	
1111	HOUSE OF SWEDEN	463-0861	1
1112	BARGAIN BASKET MKT	697-3549	+2
1114	PRECISION TRNSTR&EL	466-1654	

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

SWEETWATER RD 1977

935	K MART CORPORATION
1050	SPRING VALLEY GO KART
	SPRING VALLEY GO-KART
1112	BARGAIN BIN #1 & #2
1124	NOBLES AUTOMOTIVE

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

SWEETWATER RD 1971

```
 715 MOLITOR FRANK              461-0906 (
 719 MATTE J A                  463-1732
 735 SALAS BEATRICE             465-6529
     SALAS JUAN A               465-6529
 743 ELLIGET PATTY              465-2468
     ELLIGET WM P               469-7314
 759 LIMSTROM KENNETH R         461-4226+1
 767 JOHNIKEN TEDDY A           465-1594
 801 HUDSON PAUL E              463-7633
 809 SARGENT W G                461-4871+1
 817 FRECHETTE LAUREAT J        463-7323
 825 NORBY BORGE                460-2103
 833  XXXX                      OO
 841 CAIN MILES L               460-9568
 849 GRIZZLE LARK               466-6527
 857 ROTHE RONALD E             460-8271
 955 RIDGE LUCILLE              466-0246
 975 HILL ROBT P                461-2949+1
1033 MENA REFUGIO C             463-3241
1050*SPRING VLY GO KARTS         469-9530+1
1051 ROBINSON RAY R             460-4163+1
1107*ROYAL LIQUOR STORE          463-4570
1111*VALLEY CROSSROADS          466-6161
1112*BUGELS MEAT MKT            469-5448 0
1114*PRECISN ELECTRNC SV        466-1654
1123  XXXX                      OO
1124 METZ NORBERT H             461-0248+1
1125*LITTLE ITALY PIZZA         463-6500 0
1131*MR GS DRIVE IN             465-8620
1135 MAIER DOROTHY              465-2279 0
```

APPENDIX

G

Former K-Mart Building
935 Sweetwater Road
Spring Valley, CA 91977

Inquiry Number: 5599358.3
March 22, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

03/22/19

Site Name:

Former K-Mart Building
935 Sweetwater Road
Spring Valley, CA 91977
EDR Inquiry # 5599358.3

Client Name:

Salem Engineering Group
4729 West Jacquelyn Ave
Fresno, CA 93722
Contact: Richard Mccondichie

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Certified Sanborn Results:

Certification # 78DC-4D01-B76A

PO # NA

Project 3-419-0224

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 78DC-4D01-B76A

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX

H

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED CVS PHARMACY/STORE NO. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

Prepared for:

Boos Development Group
410 Park Place Boulevard, Suite 200
Clearwater, Florida 33759

and

CVS Pharmacy, Inc.
One CVS Drive
Woonsocket, Rhode Island

Prepared by:

ACC Environmental Consultants, Inc.
7977 Capwell Drive, Suite 100
Oakland, California 94621

ACC PROJECT NUMBER: 5410-010.00

4 OCTOBER 2019

EXECUTIVE SUMMARY

The following report presents the findings of a Phase I Environmental Site Assessment (ESA) performed by ACC Environmental Consultants, Inc. (ACC) for the property located at Southeast Corner of Jamacha Road and Sweetwater Road in Spring Valley, California (the "Site"). This Phase I ESA was conducted in accordance with the scope and limitations of ASTM Standard Practice E 1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (ASTM E 1527-13), which meets the requirements of the United States Environmental Protection Agency (US EPA) All Appropriate Inquiry (AAI), 40 CFR Part 312. The general purpose of this Phase I ESA was to evaluate the environmental condition of the Site for evidence of a release or threat of release of hazardous substances or petroleum products (HSP), and to provide our professional opinion regarding evidence of recognized environmental conditions (RECs) in connection with the Site.

The Site is located along the southeast corner of Jamacha Road and Sweetwater Road in Spring Valley, San Diego County, California

The Site consists of an approximately 1.76 acre portion of a larger parcel of land. The Site is currently developed with an approximately 3,100 square-foot vacant commercial structure associated with the adjacent commercial building to the south and most-recently occupied by K-Mart. Associated asphalt paved parking and landscaped areas are located to the north, east, and west.

The vicinity of the Site consists of residential and commercial properties including auto repair facilities, Rally's Fast Food Restaurant, Church facility, and vacant commercial building.

The earliest historical reference for the Site is a 1904 historical topographic map depicting the Site as undeveloped land. The Site remained undeveloped until at least 1944. By 1949, the Site appeared to be developed with four single-family residential structures. By 1953 the Site appeared to be developed with four additional single-family residential structures for a total of eight. The Site remained in the same configuration until at least 1966. By 1970, it appears three of the existing residential structures were demolished.

By 1975 all residential structures were demolished and the Site was developed with the existing commercial structure associated with the adjacent commercial building to the south (935 Sweetwater Road). The Subject Property has remained in the same configuration to the present. Historical occupants include: K-Mart Corporation (1977 to 2014).

According to San Diego County Department of Environmental Health (SDCDEH) records, one 1,000-gallon waste oil underground storage tank (UST) was removed from the Site on March 14, 1990. According to a UST Closure Summary Report, the UST appeared to be associated with the K-Mart auto shop formerly located adjacent to the south of the Site. Soil samples collected at the time of tank removal did not detect total recoverable petroleum hydrocarbons, benzene, toluene, ethylbenzene, or xylenes. The County of San Diego Department of Health Services required no further action on April 24, 1990.

During Site reconnaissance, multiple soil stockpiles were observed in the area to the west of the Site building. If analytical results are unavailable for the stockpiles, ACC recommends characterizing soil prior to use on-site or off-haul.

As part of our assessment of the Site, ACC contracted Environmental Data Resources, Inc. (EDR) to perform an environmental database search. ACC also reviewed the California Regional Water Quality Control Board (RWQCB) Geotracker online database. The Site was identified on the Hist UST, San Diego HMMD, RCRA-SQG, FINDS, ECHO, and RCRA NonGen/NLR databases. No properties

identified on federal and state databases with known or suspected adverse environmental conditions within a 1-mile radius of the Site are anticipated to have adversely impacted environmental conditions at the Site.

We have performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13, for the Site, which consists of an approximate 1.76-acre portion of a larger parcel of land, identified by the San Diego County's Assessor's Office as Assessor Parcel Number (APN) 584-511-19-00, and corresponds to 935 Sweetwater Road, San Diego County, California. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. Based on the information obtained during this ESA, ACC has identified one REC in connection with the Site: one 1,000-gallon waste oil UST formerly located in the area of the planned CVS building footprint. Based on available subsurface data, soil confirmation samples collected during removal of the UST were analyzed for TPH by method 418.1 and BTEX. Soil confirmation sampling analyses conducted during the 1990 UST removal are not consistent with current regulatory procedures and historic waste oil tanks may additionally have been used to store solvents or other volatile organic compounds not analyzed for during the UST removal.

Based on the information obtained during this assessment, ACC concludes that additional investigation is warranted in order to rule out the potential for residual subsurface impacts prior to proposed construction at the location of the former UST.

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1.0 INTRODUCTION

The following report presents the findings of a Phase I Environmental Site Assessment (ESA) performed by ACC for the property located at the Southeast Corner of Jamacha Road and Sweetwater Road in Spring Valley, San Diego County, California (the "Site"). The Site is currently developed with a vacant commercial structure associated with the adjacent commercial building to the south (the "Site Building"). Remaining portions consist of asphalt driveways/parking areas, concrete sidewalks, and landscaping. A Site Location Map and Site Plan are included as Figures 1 and 2 (Appendices A and B), respectively.

1.1 PURPOSE AND SCOPE OF WORK

The purpose of this Phase I ESA is to document the environmental history of the Site, to evaluate the likelihood that a release of hazardous substances or petroleum products (HSP) has occurred or has the potential to impact the Site, and to provide our professional opinion regarding evidence of recognized environmental conditions (RECs) in connection with the Site. The term recognized environmental conditions means:

> 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.

Controlled RECs (CRECs) and historical RECs (HRECs) are defined below:

The term CRECs means:

> 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

The term HRECs means:

> 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).

This Phase I ESA was performed in accordance with the requirements of the ASTM International E 1527-13, which meets the requirements of the United States Environmental Protection Agency (US EPA) All Appropriate Inquiry (AAI), 40 CFR Part 312. The general purpose of this Phase I ESA was to evaluate the environmental condition of the Site for evidence of RECs in connection with the Site.

The scope of work for this Phase I ESA included the completion of the following tasks:

1. Review of municipal records and a search of state and federal environmental databases to identify sites of potential environmental concern for the Site and vicinity;

2. Review of reasonably ascertainable historical land use records for the Site and adjoining properties;

3. A site reconnaissance to observe current conditions; and

4. Interviews with persons knowledgeable about the Site.

1.2 LIMITATIONS

This Phase I ESA was prepared exclusively for the use of Boos Development Group, its affiliates and subsidiaries and their successors, assigns, and grantees.

1.3 USER PROVIDED INFORMATION

An ASTM User Questionnaire was not provided to ACC prior to issuance of this report.

1.3.1 Title Records, Environmental Liens, and Activity and Use Limitations

Title Records in connection with the Site was not provided.

No environmental liens or AULs were identified during ACC's review of municipal records.

1.3.2 Specialized Knowledge

CVS is proposing to enter into a ground lease and redevelop the Site as a CVS Pharmacy.

1.3.3 Commonly Known or Reasonably Ascertainable Information

Any commonly known or reasonable ascertainable information available to ACC has been incorporated into this report.

1.3.4 Valuation Reduction for Environmental Issues

ACC did not identify a reduction in the purchase price of the Site, compared to the fair market value.

1.3.5 Owner, Property Manager, and Occupant Information

No information pertinent to RECs in connection with the Site was provided by the owners, property managers, or occupants with the exception of that information presented in the remainder of this document.

1.3.6 Reason for Performing Phase I ESA

This Phase I ESA was performed as part of environmental due diligence to support a property transaction involving the Site.

1.3.7 Previous Environmental Reports

Refer to Section 3.4 for information pertaining to previous environmental investigations performed at the Site.

2.0 PROJECT LOCATION/DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

The Site is located south of Jamacha Road, between Sweetwater Road and Helix Street, in Spring Valley, San Diego County, California. The Site currently consists of an approximately 1.76 acre portion of a larger parcel of land identified by the San Diego County Assessor's as Assessor Parcel Number (APN) 584-511-19-00, which corresponds to street address 935 Sweetwater Road. The Site is located in a mixed commercial and residential area of Spring Valley.

The Site is currently developed with an approximately 3,100 square-foot vacant commercial structure associated with the former adjacent commercial building to the south. Remaining portions of the Site include asphalt-paved parking lots/driveways, concrete sidewalks, and limited landscaping.

The Site is located on the National City, California U.S. Geological Survey (USGS) 7.5-minute series Quadrangle and is located at the approximate Universal Transverse Mercator (UTM) coordinates of (498967.1, 3619440.8). The latitude and longitude of the Site are (32.7144440, 117.0110210), respectively. A Site Location Map is provided as Figure 1 (Appendix A).

2.2 SITE UTILITIES

The Site building is provided with municipal water and sewer services by the Helix Water District and County of San Diego Spring Valley Sanitation District. Electricity and Gas are provided to the Site by San Diego Gas and Electric Company

2.3 ENVIRONMENTAL SETTING

2.3.1 Topography

The topography of the Site is gently sloping toward the southwest. Based on the National City, CA USGS Quadrangle, the general elevation of the Site is approximately 294 feet above the National Geodetic Vertical Datum (NGVD). In general, properties in the immediate vicinity of the Site to the northeast are at higher in elevation and properties to the southwest are at lower elevations. Properties to the northwest and southeast are roughly at the same elevation as the Site.

2.3.2 Soils/Geology

According to information provided in the EDR Radius Map with GeoCheck® Report (EDR Report) prepared by Environmental Data Resources, Inc. (EDR) of National City, CA, soils in the vicinity of the Site are identified by the U.S. Department of Agriculture (USDA) Soil Conservation Service (SCS) as Urban Land with deeper soils consisting of loamy fine sand.

Based on the Well Installation Report and Site Conceptual Model Update dated November 2005 completed for the LUST case at 8659 Jamacha Road (approximately 115 feet west of the Subject Property), soils at the site consist predominately of orange-brown and brown clay and clay sand mixtures extending to approximately 15 feet below ground surface (ft bgs). Pale yellow-brown fine-grained sand was encountered at approximately 17 feet through 22 feet.

2.3.3 Hydrogeology

No site-specific information on depth to groundwater or groundwater flow direction was identified during this assessment. Based on the Second Quarter Groundwater Monitoring Report dated September 2014 and submitted for the LUST case located at the property approximately 115 feet west (8659 Jamacha Road), groundwater was measured at depths ranging from approximately 10 to 12 ft bgs. Groundwater flow gradient was estimated to be towards the southwest. Conditions are anticipated to be similar at the Site.

2.3.4 Wetlands

ACC did not observe indications of wetlands at the Site.

2.3.5 Surface Water Bodies

Surface water bodies were not observed at the Site. According to the National City, CA USGS Quadrangle topographic map, the closest surface water body is the Sweetwater Reservoir, located approximately 1.25 mile southeast of the Site.

2.3.6 Flood Plains

The Site is not located in a historic flood plain.

2.3.7 Potential for Radon Gas

The Subject Property is located in an area designated in Radon Zone 3. Zone 3 is characterized as having predicted average indoor radon screening levels less than 2 picocuries per liter of air (pCi/L) and is not considered significant based on US EPA radon screening levels.

3.0 HISTORICAL/RECORDS REVIEW

3.1 SUMMARY

The earliest historical reference for the Subject Property in a 1904 historical topographic map depicting the Subject Property as undeveloped land. The Subject Property remained undeveloped until at least 1944. By 1949, the Subject Property appeared to be developed with four single-family residential structures. By 1953 the Subject Property appeared to be developed with four additional single-family residential structures for a total of eight. The Subject Property remained in the same configuration until at least 1966. By 1970, it appears three of the existing residential structures were demolished.

By 1975 all residential structures were demolished and the Subject Property was developed with the existing commercial structure associated with the adjacent commercial building to the south. The Subject Property has remained in the same configuration to the present.

Historical occupants include: Private residences (1949 to 1970) and K-Mart Corporation (1977 to 2014).

3.2 TITLE RECORDS

According to the City Tax Assessor, the Site is currently owned by Jamacha Sweetwater LLC.

3.3 PRIOR USE INTERVIEWS

Prior use interviews were not completed during this report.

3.4 LOCAL GOVERNMENT AGENCY RECORD REVIEW

San Diego County's Assessor's Office

Information provided by the San Diego County Assessor's Office included the current tax map, showing the position of the Site in relation to abutters. Copies of the tax maps are included in Appendix G. Information provided by the Assessor's Office regarding the Site history coincided with information discussed in Section 3.1 of this report.

California EPA – Department of Toxic Substance Control (DTSC)

ACC submitted a Public Records Request to the DTSC on September 16, 2019. ACC received a response from DTSC on September 16, 2019. No files were available for the Subject Property.

California Regional Water Quality Control Board (CRWQCB)

ACC submitted a Public Records Request to the CRWQCB on September 16, 2019. ACC received a response from CRWQCB on September 16, 2019. No files were available for the Subject Property.

San Diego Air Pollution Control District (SDAPCD)

ACC submitted a Public Records Request to the SDAPCD on September 16, 2019. ACC received a response from CRWQCB on September 17, 2019. No files were available for the Subject Property.

San Diego County Department of Environmental Health (SDCDEH)

ACC submitted a Public Records Request to the SDCDEH on September 16, 2019. ACC received a response from SDCDEH on September 17, 2019. Records included:

An Underground Hazardous Materials Storage Tank Facility permit application dated January 17, 1990 stating that K-Mart operated a 1,000-gallon waste oil UST at 935 Sweetwater Road. The permit application was submitted for removal of the UST and no new tank was to be installed. Site plans included with the permit indicate that the UST was formerly located along the southern center portion of the Site, and in the area of the intended building footprint of the proposed CVS Pharmacy store.

A UST Removal/Closure Report stated on March 13, 1990, a hazardous materials specialist conducted an inspection of the tank closure. The inspection notes taken during removal stated no holes were observed but the tank was rusty. A site plan associated with the report indicates that an auto shop was located on the northern portion of the K-Mart facility and adjacent to the south of the Site.

A UST removal report dated April 19, 1990 included waste manifests indicating that the UST and associated piping would be transferred to an authorized disposal site in Bakersfield, California. In addition, laboratory results were included from three soil samples collected on March 13, 1990 during tank removal. Samples A and B were taken 10 feet below ground surface (ft bgs) along the northern and southern sides of the tank pit and Sample C was taken 4.5 ft south of the excavation in remote fill to a depth of 7.5 ft bgs. Samples returned non-detect results for total recoverable petroleum hydrocarbons, benzene, toluene, ethylbenzene, and xylenes. San Diego County Department of Environmental Health required no further action required on April 24, 1990.

Additional records included hazardous materials inspection records from 2005 to 2019. Inspection permits indicated that only minor violations were found including maintaining proper employee training and keeping waste records readily available. Wastes stored on-site included batteries, paint, and propane tanks.

San Diego County Building Division (SDCBD)

ACC reviewed records on the SDCBD online database on September 26, 2019. Records were available for the address associated with the adjacent building to the south:

935 Sweetwater Road:

A building permit dated June 16, 1994 to add three interior wall signs for existing K-Mart.

A sign permit dated February 23, 1999.

A sign permit dated August 16, 2000 for the existing K-Mart.

An electrical permit dated September 24, 2002.

A building permit issued to Sears dated March 9, 2005 for tenant improvements to restrooms, cafeteria area, and addition of customer service area.

A sign permit dated August 10, 2011 for the existing K-Mart.

A building permit dated April 9, 2013 to remodel existing bathrooms.

A building permit dated July 17, 2018 for tenant improvements to work suites, add entrance canopy, reroofing, and replacing front CMU wall.

A building permit dated December 4, 2018, 2018 for tenant improvements.

A sign permit dated July 18, 2019 for Ross.

3.5 HISTORICAL MAPS

Sanborn Maps

Sanborn Fire Insurance Maps were not available for the Site.

Historical Topographic Maps

ACC reviewed historical topographic maps dated 1903, 1904, 1930, 1943, 1944, 1953, 1955, 1967, 1971, 1975, 1991, 1994, 1996, and 2012. The general elevation of the Site is approximately 294 feet above NGVD, and the topography of the Site slopes to the southwest on each map. The following is a description of the Site and surrounding properties as depicted on these maps. Copies of historical topographic maps are included in Appendix F.

1903 – Site not depicted

1904 to 1944 – Site depicted as undeveloped land.

1953 to 1971 – Site depicted with residential structures.

1975 to 2012 – Site depicted with current commercial structure.

3.6 HISTORICAL CITY DIRECTORIES

ACC reviewed Polk City Directories, available from EDR, for the years 1971 to 2014. The following is a description of the listings provided in the city directories for the current and historic site address.

Historical Occupants of 935 Sweetwater Road Include:

1977 to 2014: K-Mart Corporation

2005 to 2014: Sears Roebuck and Co

3.7 AERIAL PHOTOGRAPHY

Aerial photographs dated 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1994, 2005, 2009, 2012, and 2016 were provided by EDR. The following is a description of the Site and the surrounding properties. Copies of the aerial photographs are included in Appendix C.

1949 – Site appears to be developed with four single-family residential structures.

1953 to 1966 – Site appears to be developed with eight single-family residential structures.

1970 – Three of the residential structures appear to have been demolished and the site appears to be developed with the five remaining residential structures.

1979 to 2016 – Site appears to be developed with the existing commercial structure associated with the adjacent commercial building to the south.

3.8 PREVIOUS INVESTIGATIONS/ASSESSMENTS

Refer to Section 3.4 for information pertaining to previous environmental investigations performed at the Site.

4.0 SITE RECONNAISSANCE

On September 27, 2019, ACC conducted a general site reconnaissance. The site visit included a visual reconnaissance of the property grounds and interior portions of the Site building for the identification of HSP, evidence of releases, and/or potential releases of HSP. The site was accessed via lock box. A photograph log is included in Appendix D.

4.1 CURRENT USES AND ACTIVITIES

The Site is currently improved with an approximately 3,100 square foot vacant commercial structure previously occupied by the garden center associated with the former K-Mart building located adjacent to the south. Remaining portions of the Site include asphalt-paved parking lots/driveways, concrete sidewalks, and limited landscaping.

4.2 HAZARDOUS MATERIALS/PETROLEUM STORAGE AND HANDLING

With the exception of approximately six (6) 5-gallon paint buckets located within the Site building, hazardous materials were not observed during the reconnaissance.

4.3 WASTE GENERATION, TREATMENT, STORAGE, AND DISPOSAL

Multiple soil stockpiles were observed in the area to the west of the Site building. If analytical results are unavailable for the stockpiles, ACC recommends characterizing soil prior to use on-site or off-haul.

No additional sources of waste generation, treatment, or storage were observed.

Drains

ACC did not observe floor drains in the Site building during our reconnaissance. Strom drains were observed along the perimeter of the paved parking area. No evidence of hazardous materials, stains or spills was noted in the area of the storm drains.

4.4 POLYCHLORINATED BIPHENYLS (PCBS)

ACC did not observe any potential PCB containing devices.

4.5 ASBESTOS-CONTAINING BUILDING MATERIALS

An ACBM survey for the Site was conducted by ACC in September 2019.

4.6 LEAD PAINT

A Lead-based paint survey was conducted by ACC in September 2019.

4.7 MERCURY VAPOR

ACC did not observe evidence of lighting equipment containing mercury vapor at the Site.

4.8 STORAGE TANKS (ABOVE OR BELOW GROUND) AND PIPING

Aboveground Storage Tanks

No ASTs were observed at the Site.

Underground Storage Tanks

No evidence of vent/fill pipes suggesting the presence of USTs currently in use and/or abandoned at the Site was observed during our reconnaissance. Records obtained from the SDCDEH indicate that a UST was previously located along the southern center portion of the Site to the west of the former garden center structure, and in the area of the planned building footprint

4.9 SURFACE CONDITIONS

De minimis HSP staining resulting from parked automobiles was observed in the asphalt paved parking areas at the Site. This staining is not unexpected for normal wear and not anticipated to represent an environmental concern.

4.10 OTHER CONDITIONS OF CONCERN

ACC did not observe conditions of potential concern, beyond those described above.

5.0 REGULATORY FILE SEARCH

As part of ACC assessment of the Site, EDR conducted an environmental database search. The search included reviews of federal and state database records and was conducted in general accordance with the specific requirements of ASTM International E 1527-13. A listing of the search radii for each environmental database searched is included in the EDR Report. A copy of the EDR Report is provided in Appendix E.

EDR identified the Site on several databases associated with address 935 Sweetwater Road (referred to as Jamacha Sweetwater LLC/KMART Enterprises/KMART #3076), including Historical Underground Storage Tank (Hist UST) list; San Diego Hazardous Material Management Division (HMMD) list; Resource Conservation Recovery Act (RCRA) Small Quantity Generator (SQG) of hazardous waste database; Facility Index Systems (FINDS), Enforcement and Compliance History Information (ECHO); and RCRA Non-generator (NonGen/NLR) of hazardous waste database.

According to the Hist UST listing, one 500-gallon waste oil underground storage tank was installed on the property in 1973. According to the RCRA-SQG database, KMART #3076 was classified as a small quantity hazardous waste generator in at least 2011. The facility was previously classified as a large quantity generator in at least 1986 and waste generated included ignitable waste, corrosive waste, cadmium, chromium, lead, silver, methyl ethyl ketone, and nicotine. No violations with waste management were reported.

According to the RCRA NonGen/NLR database, Jamacha Sweetwater LLC was classified as a non-generator that does not presently generate hazardous waste in at least 2018. Based on the lack of waste generated on site, this listing is not expected to represent a significant environmental concern.

The table below summarizes the regulatory database findings for properties located within an approximately ⅛ mile radius of the Site. Groundwater at the Site flows in a southwest direction across the Site. Therefore, properties located to the northeast are anticipated to be hydrologically up gradient from the Site.

PROPERTY LOCATION	DIRECTION/ DISTANCE FROM SITE	DATABASE	SITE IMPACT	RATIONALE
Goodyear Tire and MD Auto Repair and Tires, Inc. 8750 Jamacha Road	North Adjoining	LUST, San Diego Co. SAM, SWEEPS UST, HIST CORTESE, San Diego LOP, CERS, San Diego HMMD, and CERS Haz Waste	Not Anticipated	Media Impacted (Soil Only)
All Valley Auto Body and Petro Auto Care 8740 Jamacha Road	North Adjoining	RCRA-SQG, FINDS, ECHO, Haznet, RCRA NonGen/NLR, San Diego HMMD, CERS Haz Waste, and CERS	Not Anticipated	No Evidence of Documented Release

PROPERTY LOCATION	DIRECTION/ DISTANCE FROM SITE	DATABASE	SITE IMPACT	RATIONALE
Armour Hank, Mission Transmissions, RCR Smog Inspection, JD Collision Center Inc 8730 Jamacha Road	North Adjoining	EDR Hist Auto, RCRA-SQG, FINDS, ECHO, RCRA NonGen/NLR, San Diego HMMD, CERS Haz Waste, and CERS	Not Anticipated	No Evidence of Documented Release
Boise Cascade-Spring Valley 8674 Jamacha Road	Northwest – 140 feet	San Diego HMMD, HIST UST, and CERS	Not Anticipated	No Evidence of Documented Release
USA Gasoline and Tesoro West Coast Company LLC 8659 Jamacha Road	West – 115 Feet	LUST, CPS-SLIC, SWEEPS UST, Hist UST, EMI, HIST CORTESE, San Diego LOP, CERS, RCRA SQG, EDR Hist Auto, Hist UST, San Diego SAM, UST, San Diego HMMD, CERS Haw Waste, CERS Tanks, and CERS	Not Anticipated	Hydrologically down gradient from Site

Site Name: Goodyear Tire and MD Auto Repair & Tires, Inc.
Site Address: 8750 Jamacha Road
Discussion: The north adjoining property across Jamacha Road (hydrologically up-gradient) to the Subject Property is listed on the LUST, San Diego Co. SAM, SWEEPS UST, HIST CORTESE, San Diego LOP, CERS, San Diego HMMD, and CERS Haz Waste databases. According to the LUST listing and online Geotracker database, an unauthorized release of waste oil, motor oil, and hydraulic fluid impacting soil was discovered in July 1989. The San Diego County Department of Environmental Health provided regulatory oversight and closed the case in July 1990. Based on media of concern impacted (soil only) and case closure under regulatory oversight, this former release is not expected to represent a significant environmental concern to the Subject Property.

Site Name: All Valley Auto Body and Petro Auto Care
Site Address: 8740 Jamacha Road
Discussion: The north adjoining property across Jamacha Road (hydrologically up-gradient) to the Subject Property is listed on the RCRA-SQG, FINDS, ECHO, Haznet, RCRA NonGen/NLR, San Diego HMMD, CERS Haz Waste, and CERS databases. According to the RCRA-SQG database, All Valley Auto Body was classified as a small quantity hazardous waste generator in at least 1986. No violations were found with the handling and disposal of their hazardous waste. Based on the lack of evidence of a documented release and distance from the Site, these listings are not expected to represent a significant environmental concern.

Site Name: Armour Hank, Mission Transmissions, RCR Smog Inspection, and JD Collision Center Inc
Site Address: 8730 Jamacha Road
Discussion: The north adjoining property across Jamacha Road (hydrologically up-gradient) to the Subject Property is listed on the RCRA-SQG, FINDS, ECHO, RCRA NonGen/NLR, San Diego HMMD, CERS Haz Waste, and CERS databases. According to the EDR Hist Auto database, Armour Hank, AA Budget Transmissions, Bajaj Inc, Memmel Inc, and Value Transmissions operated a general automotive and transmission repair facility from a least 1986 to at least 2012. According to the RCRA-SQG database, Mission Transmission was classified as a small quantity hazardous waste generator in at least 1986. No violations were reported for the handling of their hazardous waste. Based on the lack of evidence of a documented release, these listings are not expected to represent a significant environmental concern to the Site.

Site Name: Boise Cascade-Spring Valley
Site Address: 8674 Jamacha Road
Discussion: The property located approximately 140 feet to the northwest (hydrologically cross-gradient) to the Site is listed on the San Diego HMMD, HIST UST, and CERS databases. According to the Hist UST listing, one diesel fuel UST of unspecified size was installed on the property in 1979. Based on the lack of evidence of a documented release and cross-gradient location relative to the Site, this listing is not expected to represent a significant environmental concern to the Site.

Site Name: USA Gasoline and Tesoro West Coast Company LLC
Site Address: 8659 Jamacha Road
Discussion: The property located approximately 115 feet west (hydrologically down-gradient) of the Subject Proprety is listed on the LUST, CPS-SLIC, SWEEPS UST, Hist UST, EMI, HIST CORTESE, San Diego LOP, CERS, RCRA SQG, EDR Hist Auto, Hist UST, San Diego SAM, UST, San Diego HMMD, CERS Haz Waste, CERS Tanks, and CERS databases. According to the SLIC listing and online Geotracker database, an unauthorized release of an unspecified contaminant impacting an unspecified media was discovered on an undisclosed date. The San Diego County DEH provided regulatory oversight and closed the case in July 1987.

According to the LUST listing and Geotracker database, an unauthorized release of gasoline impacting groundwater was discovered in June 1998. The Case Closure Report dated November 15, 2015 stated that three underground storage tanks containing diesel fuel were removed from the site in June 1998. Confirmation sampling completed beneath the UST tank pits and dispensers detected Total Petroleum Hydrocarbons from gasoline, (TPHg), benzene and MTBE at 48,800 milligrams per kilogram (mg/kg), 497 mg/kg, and 255 mg/kg respectively. A groundwater sample collected from the UST excavation pit detected concentrations of benzene and MTBE at 8,200 micrograms per liter (µg/L) and 78,000 µg/L. Four new USTs were installed at the site in July 1998 and are currently in use. A corrective action plan was prepared for the property and recommended remediation through natural attenuation. According to the most recent groundwater monitoring report from September 2014, groundwater was sampled from 15 groundwater monitoring wells across the property and surrounding area. Samples collected from the closest monitoring well to the Site (MW-13) did not detect any contaminants of concern. A No Further Action letter was issued by the SDCDEH on November 17, 2015. Based on case closure under regulatory oversight, lack of contamination discovered in the monitoring well closest to the Site, and down gradient location, these former releases are not expected to represent a significant environmental concern to the Site.

Review of sites in the EDR report from 1/8 mile – 1 mile of the Site did not reveal any properties that represent an environmental concern.

An Orphan Site is a listed site in the same zip code as the subject Site which cannot be mapped because of inadequate address information. ACC reviewed the one (1) Orphan Site and determined that it was located in positions considered to be cross-gradient, down gradient, or hydrologically isolated from the Site, or are beyond the applicable ASTM search parameters. Therefore, it is unlikely that the Orphan Sitee will adversely impact environmental conditions at the Site.

California Regional Water Quality Control Board and Department of Toxic Substances Control

ACC also conducted a search of the California Geotracker and Envirostor databases. The online databases did not identify additional properties with known and/or suspected environmental contamination that are anticipated to adversely impact environmental conditions at the Site that were not identified by EDR.

6.0 ADJACENT PROPERTIES

The Site is adjoined by the following properties:

5. To the north, Jamacha Road, beyond which is developed with an auto repair center (8730, 8740, and 8750 Jamacha Road). These properties are not anticipated to adversely impact environmental conditions at the Site based on information provided by the EDR database search.

6. To the east, Paradise Valley Spanish Seventh-Day Adventist Church (8783 Jamacha Road). This property is not anticipated to adversely impact environmental conditions at the Site, since no adverse environmental conditions were identified at the property during the reconnaissance or reported during review of municipal records and federal and state environmental databases.

7. To the south, department store structure of former K-Mart (935 Sweetwater Road). A former 1,000-gallon waste oil UST operated by the K-Mart is expected to represent a recognized environmental condition (REC).

8. To the west, Rally's fast food restaurant (8667 Jamacha Road). This property is not anticipated to adversely impact environmental conditions at the Site, since no adverse environmental conditions were identified at the property during the reconnaissance or reported during review of municipal records and federal and state environmental databases.

7.0 VAPOR INTRUSION ASSESSMENT

In accordance with ASTM E 2600, ACC assessed the Subject Property for a potential vapor intrusion condition (pVIC). A vapor intrusion condition is defined by ASTM E 2600 as "the presence or likely presence of any chemicals of concern in the indoor air environment of existing or planned structures on a property cased by the release of vapor from contaminated soil or groundwater on the property or within close proximity to the property, at a concentration that presents or may present an unacceptable health risk to occupants."

ACC's opinion is that a potential vapor intrusion condition at the Site cannot be ruled out at this time. Soil confirmation sampling analyses conducted during the March 1990 UST removal are not consistent with current regulatory procedures and historic waste oil tanks may additionally have been used to store solvents or other volatile organic compounds not analyzed for during the UST removal.

8.0 DATA GAPS

ACC has not identified any significant data gaps.

9.0 FINDINGS

The Subject Property was undeveloped until at least 1944. By 1949, the Site appeared to be developed with four single-family residential structures. By 1953 the Site appeared to be developed with four additional single-family residential structures for a total of eight. The Site remained in the same configuration until at least 1966. By 1970, it appears three of the existing residential structures were demolished.

By 1975 all residential structures were demolished and the Site was developed with the existing commercial structure associated with the adjacent commercial building to the south (935 Sweetwater Road). The Subject Property has remained in the same configuration to the present. Historical occupants include: K-Mart Corporation (1977 to 2014).

One 1,000-gallon waste oil underground storage tank (UST) was removed from the Site on March 14, 1990. According to a UST Closure Summary Report, the UST appeared to be associated with the K-Mart auto shop formerly located adjacent to the south of the Site. Soil samples collected at the time of tank removal did not detect total recoverable petroleum hydrocarbons, benzene, toluene, ethylbenzene, or xylenes. The County of San Diego Department of Health Services required no further action on April 24, 1990.

During Site reconnaissance, multiple soil stockpiles were observed in the area to the west of the Site building. If analytical results are unavailable for the stockpiles, ACC recommends characterizing soil prior to use on-site or off-haul.

10.0 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-13of the property located at the Southeast Corner of Jamacha Road and Sweetwater Road, Spring Valley, California, 91977. Any exceptions to, or deletions from, this practice are described in Section 1.2 of this report. This assessment has revealed evidence of recognized environmental conditions and business environmental risks in connection with the property:

REC: One 1,000-gallon waste oil UST formerly located in the area of the proposed CVS Pharmacy building footprint (See Appendix B). Based on available subsurface data, soil confirmation samples collected during removal of the UST were analyzed for TPH by method 418.1 and BTEX. Soil confirmation sampling analyses conducted during the 1990 UST removal are not consistent with current regulatory procedures and historic waste oil tanks may additionally have been used to store solvents or other volatile organic compounds not analyzed for during the UST removal.

BER: Multiple soil stockpiles were observed in the area to the west of the Site building during site reconnaissance.

11.0 OPINION

Based on the information obtained during this assessment, ACC concludes soil and groundwater sampling within the vicinity of the former 1,000-gallon waste oil UST is warranted to rule out the potential for residual subsurface impacts prior to proposed construction at the location of the former UST.

In addition, if analytical results are unavailable for the soil stockpiles currently located on-site, ACC recommends characterizing soil prior to use on-site or off-haul.

12.0 DECLARATION OF ENVIRONMENTAL PROFESSIONAL

Environmental Professionals

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §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.



Kyle Johnston, Primary Author



Ian Sutherland, P.G., Senior Project Manager

13.0 REFERENCES

ASTM Standard E1527, 2013, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM International, West Conshohocken, PA, 2013, DOI: 10.1520/E1527-13

ASTM E2600 - 10, "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions," ASTM International, West Conshohocken, PA, 2005, DOI: 10.1520/E2600-10, <www.astm.org>

FWS.gov Wetlands Mapper. *U.S. Fish & Wildlife Service National Wetlands Inventory*. U.S. Fish & Wildlife Service National Wetlands Inventory. 6 Oct. 2011. Web. 14 Dec. 2017 < http://www.fws.gov/wetlands/Data/Mapper.html>

CA.gov Department of Toxic Substances Control. *Envirostor*. Department of Toxic Substances Control. 2007. Web. 30 May. 2018. <http://www.envirostor.dtsc.ca.gov/public/>

CA.gov State Water Resources Control Board. *Geotracker*. State of California. 2012. Web. 30 May. 2018. <https://geotracker.waterboards.ca.gov/>

California Radon Zones – *City-Data.com*. Web. 30 May. 2018. < http://www.city-data.com/radon-zones/California/California.html>

*The EDR Radius™ Map Report with Geocheck® **Spring Valley CVS,** Jamacha Road CVS, Spring Valley, California 91977 Inquiry Number: 5791216.2s* Environmental Data Resources Inc. 2018 PDF File. 16 September 2019.

*The EDR Aerial Photo Decade The EDR Radius™ Map Report with Geocheck® **Spring Valley CVS,** Jamacha Road CVS, Spring Valley, California 91977 Inquiry Number: 5791216.8* Environmental Data Resources Inc. 2018 PDF File. 16 September 2019.

*The EDR Certified Sanborn® Map Report The EDR Radius™ Map Report with Geocheck® **Spring Valley CVS,** Jamacha Road CVS, Spring Valley, California 91977 Inquiry Number: 5791216.3* Environmental Data Resources Inc. 2018 PDF File. 16 September 2019.

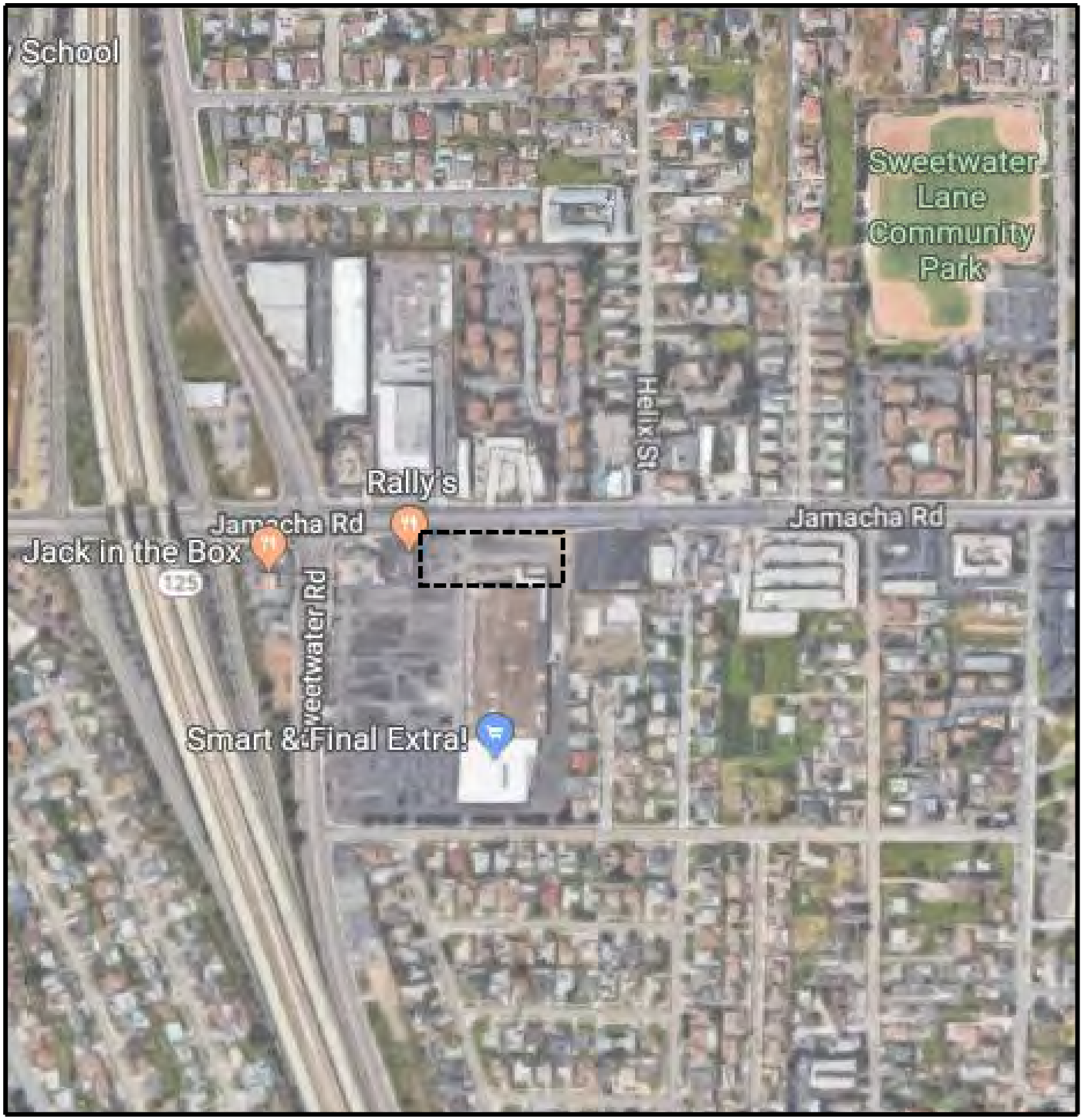
*The EDR Historical Topographic Map Report The EDR Radius™ Map Report with Geocheck® **Spring Valley CVS,** Jamacha Road CVS, Spring Valley, California 91977 Inquiry Number: 5791216.4* Environmental Data Resources Inc. 2018 PDF File. 16 September 2019.

*The EDR- City Directory Abstract The EDR Radius™ Map Report with Geocheck® **Spring Valley CVS,** Jamacha Road CVS, Spring Valley, California 91977 Inquiry Number: 5791216.5* Environmental Data Resources Inc. 2018 PDF File. 16 September 2019.

APPENDIX A

Site Location Map

Phase I Environmental Site Assessment
CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California



BASEMAP SOURCE: GOOGLE EARTH (10.02.19)

ALL DIMENSIONS & LOCATIONS APPROXIMATE

Scale (feet): 0 — 450 — 900

N
W E
S

A·C·C ENVIRONMENTAL CONSULTANTS
An Employee Owned Company

FIGURE 1

SITE LOCATION

Subject Property

ACC NO: 5410-010.00
DATE: 10.02.19
DRAWN BY: KJ

Southeast Corner of
Jamacha Road and Sweetwater Road
Spring Valley, California

APPENDIX B

Site Plan

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California



BASEMAP SOURCE: GOOGLE EARTH (10.02.19)

ALL DIMENSIONS & LOCATIONS APPROXIMATE

Scale (feet): 0 125 250

N W E S

A·C·C ENVIRONMENTAL CONSULTANTS
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FIGURE 2

SITE MAP

Subject Property

ACC NO: 5410-010.00

DATE: 10.02.10

DRAWN BY: KJ

Southeast Corner of
Jamacha Road and Sweetwater Road
Spring Valley, California

APPENDIX C

Aerial Photographs

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

Spring Valley CVS

Jamacha Road CVS

Spring Valley, CA 91977

Inquiry Number: 5791216.8

September 16, 2019

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

09/16/19

Site Name:

Spring Valley CVS
Jamacha Road CVS
Spring Valley, CA 91977
EDR Inquiry # 5791216.8

Client Name:

ACC Environmental Cons.
7977 Capwell Drive
Oakland, CA 94621
Contact: Kyle Johnston

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: August 05, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 07, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA

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INQUIRY #: 5791216.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 2005
= 500'
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EDR


INQUIRY #: 5791216.8
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EDR


INQUIRY #: 5791216.8
YEAR: 1989
= 500'
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EDR

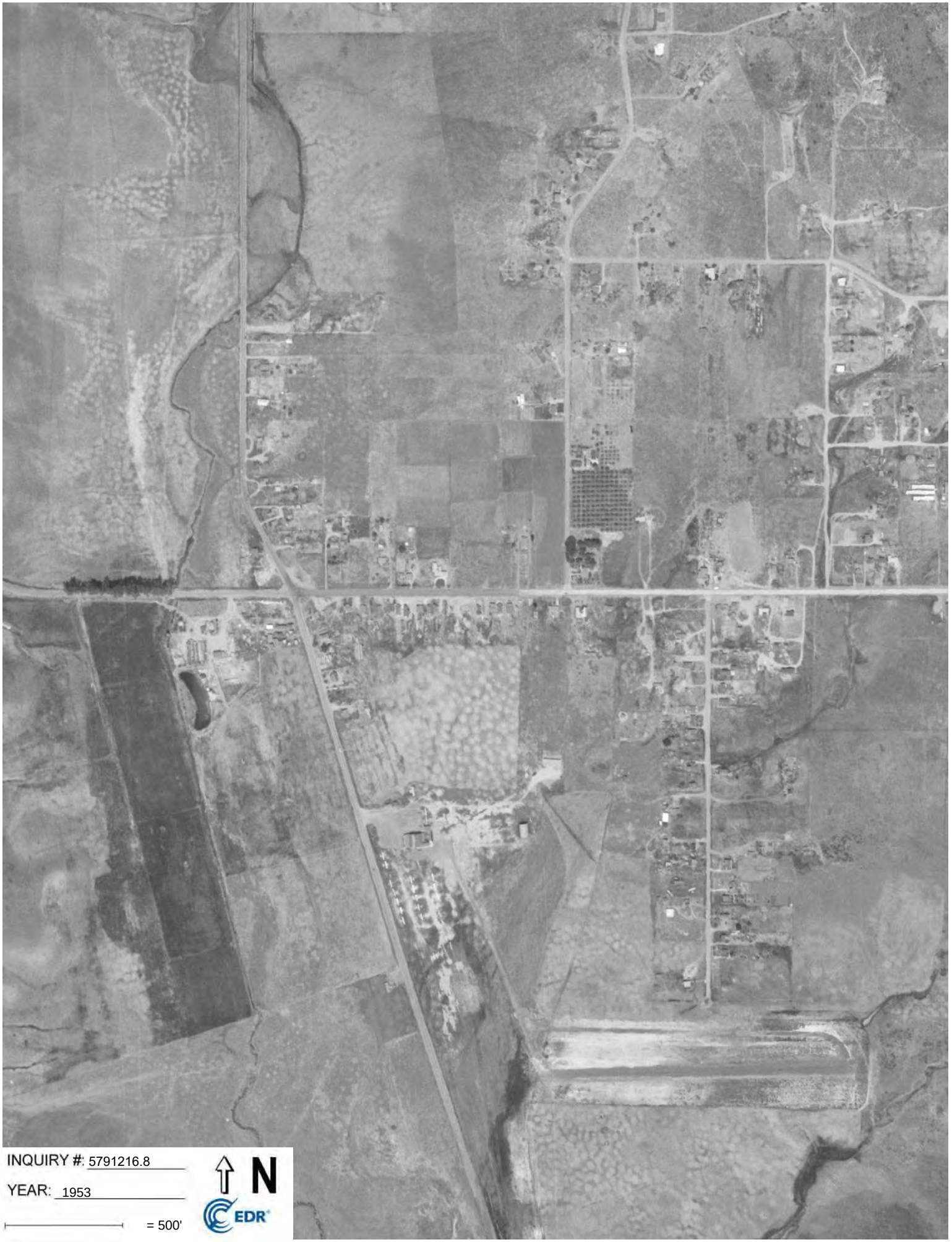

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YEAR: 1985
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EDR

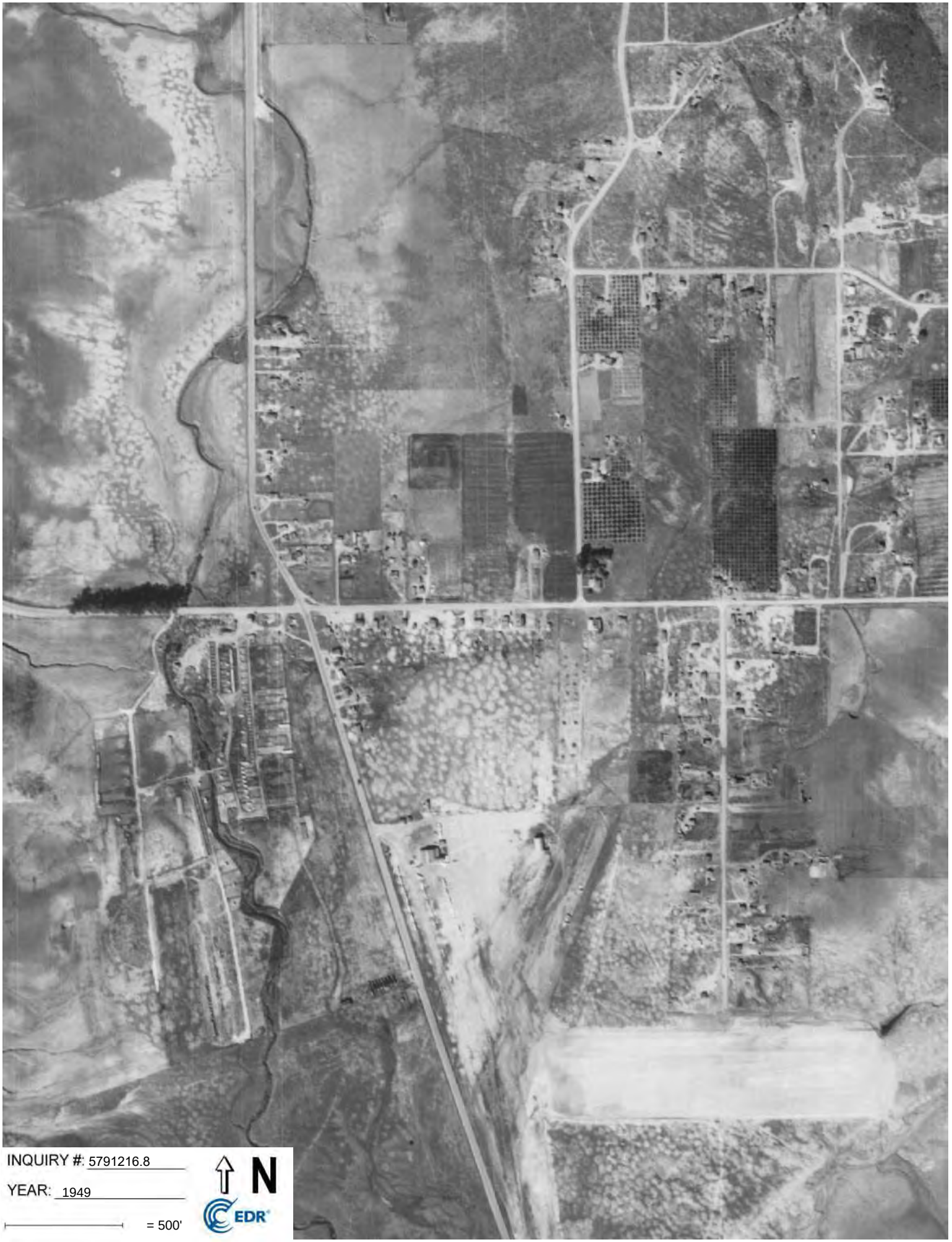

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EDR


INQUIRY #: 5791216.8
YEAR: 1970
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N
EDR


INQUIRY #: 5791216.8
YEAR: 1966
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 1964
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 5791216.8
YEAR: 1949
= 500'
N
EDR

APPENDIX D

Photograph Log

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California



View of the Subject Property Entrance.



View of the Subject Property facing west.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the soil stockpiles.



View of the property facing east and former UST location.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the interior facing north.



View of the interior facing south.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the interior facing east.



View of the eastern portion of the property.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the northeast corner.



View of the property facing south.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the west adjoining property.



View of the south adjoining property.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	



View of the north adjoining properties.

Project: Phase I ESA SE Corner of Jamacha Road and Sweetwater Road, Spring Valley, California	Project Number: 5410-010.00	A·C·C ENVIRONMENTAL CONSULTANTS An Employee Owned Company
	Date of Photos: 9/27/2019	

APPENDIX E

The EDR Radius Map™ Report with GeoCheck®

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

Spring Valley CVS
Jamacha Road CVS
Spring Valley, CA 91977

Inquiry Number: 5791216.2s
September 16, 2019

The EDR Radius Map™ Report with GeoCheck®

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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

JAMACHA ROAD CVS
SPRING VALLEY, CA 91977

COORDINATES

Latitude (North):	32.7144440 - 32° 42' 51.99''
Longitude (West):	117.0110210 - 117° 0' 39.67''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	498967.1
UTM Y (Meters):	3619440.8
Elevation:	294 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629176 NATIONAL CITY, CA
Version Date:	2012
Southeast Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
JAMACHA ROAD CVS
SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GOODYEAR TIRE	8750 JAMACHA RD	LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST CORTESE,...	Higher	93, 0.018, NNE
A2	MD AUTO REPAIR & TIR	8750 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	93, 0.018, NNE
A3	ALL VALLEY AUTO BODY	8740 JAMACHA ROAD	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	94, 0.018, NNE
A4	PETRO AUTO CARE	8740 JAMACHA RD	RCRA NonGen / NLR	Higher	94, 0.018, NNE
A5	PETRO AUTO CARE	8740 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	94, 0.018, NNE
A6	ARMOUR HANK	8730 JAMACHA RD	EDR Hist Auto	Higher	111, 0.021, NNE
A7	MISSION TRANSMISSION	8730 JAMACHA RD	RCRA-SQG, FINDS, ECHO	Higher	111, 0.021, NNE
A8	RCR SMOG INSPECTION	8730 JAMACHA RD STE	RCRA NonGen / NLR	Higher	111, 0.021, NNE
A9	JD COLLISION CENTER	8730 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	111, 0.021, NNE
A10	FHCSD	8788 JAMACHA RD	RCRA NonGen / NLR	Higher	179, 0.034, ENE
A11	GROSSMONT S.V. FAMIL	8788 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	179, 0.034, ENE
B12	USA GASOLINE #137	8659 JAMACHA RD	LUST, CPS-SLIC, SWEEPS UST, HIST UST, EMI, HIST...	Lower	185, 0.035, West
B13	TESORO WEST COAST CO	8659 JAMACHA RD	RCRA-SQG	Lower	185, 0.035, West
B14	USA GASOLINE	8659 JAMACHA RD	EDR Hist Auto	Lower	185, 0.035, West
B15	USA PETROLEUM COMPAN	8659 JAMACHA RD	HIST UST	Lower	185, 0.035, West
B16	USA GASOLINE CORP #1	8659 JAMACHA RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD, CERS...	Lower	185, 0.035, West
B17	TATES SPRING VALLEY	8626 JAMACHA RD	EDR Hist Auto	Lower	272, 0.052, WNW
C18	REYES MECHANICS SERV	8811 JAMACHA RD	RCRA NonGen / NLR	Higher	303, 0.057, East
C19	CALIFORNIA TRANSMISS	8811 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, CERS	Higher	303, 0.057, East
C20	RICH AUTO CARE	8811 JAMACHA RD STE	RCRA NonGen / NLR	Higher	303, 0.057, East
C21	CALIFORNIA TRANSMISS	8811 JAMACHA RD # A	RCRA NonGen / NLR	Higher	303, 0.057, East
B22	CARRIAGE CLEANERS &	1051 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST, HIST UST	Lower	344, 0.065, West
D23	KMART ENTERPRISES	935 SWEETWATER RD	HIST UST	Lower	397, 0.075, SW
D24	K MART #3076	935 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST	Lower	397, 0.075, SW
D25	K MART NO 3076	935 SWEETWATER RD	RCRA-SQG, FINDS, ECHO	Lower	397, 0.075, SW
D26	JAMACHA SWEETWATER L	935 SWEETWATER ROAD	RCRA NonGen / NLR	Lower	397, 0.075, SW
C27	CAR IMAGE INC	8821 JAMACHA RD	RCRA NonGen / NLR	Higher	412, 0.078, East
C28	CAR IMAGE INC	8821 JAMACHA RD	San Diego Co. HMMD, CERS HAZ WASTE, EMI, HAZNET,...	Higher	412, 0.078, East
E29	BOISE CASCADE-SPRING	8674 JAMACHA ROAD	San Diego Co. HMMD, HIST UST, CERS	Higher	470, 0.089, NNW
E30	BOISE CASCADE-SPRING	8674 JAMACHA RD	HIST UST	Higher	470, 0.089, NNW
D31	1025 SWEETWATER ROAD	1025 SWEETWATER ROAD	CPS-SLIC, CERS	Lower	479, 0.091, WSW
32	PRECISION MOTORS	1120 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST	Lower	491, 0.093, WNW
F33	SMART & FINAL #725	933 SWEETWATER RD	RCRA NonGen / NLR	Lower	571, 0.108, SSW
F34	SMART & FINAL #725	933 SWEETWATER RD	San Diego Co. HMMD, CERS HAZ WASTE, HAZNET, CERS	Lower	571, 0.108, SSW
F35	VONS STORE NO 2353	933 SWEETWATER	RCRA NonGen / NLR, FINDS, ECHO	Lower	571, 0.108, SSW
G36	EXPRESS SMOG & AUTO	8901 JAMACHA	LUST, CPS-SLIC, San Diego Co. HMMD, CERS HAZ...	Higher	1088, 0.206, East
G37	DAVID'S AUTO CLINIC	8901 JAMACHA RD	RCRA NonGen / NLR	Higher	1088, 0.206, East
G38	EXPRESS SMOG & AUTO	8901 JAMACHA RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1088, 0.206, East
39	WILLIAM DENNY	928 BROADVIEW ST	RCRA NonGen / NLR	Lower	1206, 0.228, SW

MAPPED SITES SUMMARY

Target Property Address:
JAMACHA ROAD CVS
SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	DENISE REED	1034 LELAND STREET #	RCRA NonGen / NLR	Higher	1314, 0.249, ESE
41	J & M KEYSTONE INC	1049 ELKELTON BL	SAN DIEGO CO. SAM, CPS-SLIC, HAZNET, SAN DIEGO CO...	Lower	1321, 0.250, WSW
H42	SPRING VALLEY RECYCL	1069 ELKELTON BLVD S	SWRCY	Lower	1611, 0.305, West
I43	SPRING VALLEY FIRE D	905 GILLESPIE DR	LUST	Higher	1846, 0.350, SE
I44	SAN MIGUEL FIRE STAT	905 GILLESPIE DR	LUST, HIST CORTESE	Higher	1846, 0.350, SE
I45	SPRING VALLEY FIRE D	905 GILLISPIE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1846, 0.350, SE
H46	EAGLE MARKET, II	1078 ELKELTON BLVD	LUST	Higher	1874, 0.355, West
H47	ABDUL JANJUA	1078 ELKELTON BL	SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGO...	Higher	1874, 0.355, West
H48	EAGLE MARKET, II	1078 ELKELTON	LUST, HIST CORTESE, CERS	Higher	1874, 0.355, West
49	SPRING VALLEY CLEANE	627 SWEETWATER ROAD	CPS-SLIC, CERS	Lower	2222, 0.421, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-VSQG ---------- RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small 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 - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

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

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

Local Lists of Registered Storage Tanks

CA FID UST ---- Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CHMIRS ---- California Hazardous Material Incident Report System
LDS ---- Land Disposal Sites Listing
MCS ---- Military Cleanup Sites Listing
SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
UXO ---- Unexploded Ordnance Sites
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
ECHO ---- Enforcement & Compliance History Information
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan
Cortese ---- "Cortese" Hazardous Waste & Substances Sites List
CUPA Listings ---- CUPA Resources List
DRYCLEANERS ---- Cleaner Facilities
EMI ---- Emissions Inventory Data
ENF ---- Enforcement Action Listing
Financial Assurance ---- Financial Assurance Information Listing
HAZNET ---- Facility and Manifest Data
ICE ---- ICE
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
NPDES ---- NPDES Permits Listing
PEST LIC ---- Pesticide Regulation Licenses Listing
PROC ---- Certified Processors Database
Notify 65 ---- Proposition 65 Records
UIC ---- UIC Listing
UIC GEO ---- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
WDR ---- Waste Discharge Requirements Listing
SAN DIEGO CO LOP ---- Local Oversight Program Listing
CIWQS ---- California Integrated Water Quality System
CERS ---- CERS
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner ---- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

EXECUTIVE SUMMARY

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 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 03/25/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL VALLEY AUTO BODY EPA ID:: CAD981438112	***8740 JAMACHA ROAD***	***NNE 0 - 1/8 (0.018 mi.)***	***A3***	***25***
MISSION TRANSMISSION EPA ID:: CAD981396120	***8730 JAMACHA RD***	***NNE 0 - 1/8 (0.021 mi.)***	***A7***	***47***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TESORO WEST COAST CO EPA ID:: CAR000143016	8659 JAMACHA RD	W 0 - 1/8 (0.035 mi.)	B13	82
K MART NO 3076 EPA ID:: CAD137365920	***935 SWEETWATER RD***	***SW 0 - 1/8 (0.075 mi.)***	***D25***	***148***

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that

there are 6 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOODYEAR TIRE	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.018 mi.)***	***A1***	***8***
Case Number: H14088-001				
Facility Status: Closed Case				
EXPRESS SMOG & AUTO	***8901 JAMACHA RD***	***E 1/8 - 1/4 (0.206 mi.)***	***G38***	***208***
Case Number: H19161-001				
Case Number: H19161-002				
Facility Status: Closed Case				
SPRING VALLEY FIRE D	***905 GILLISPIE DR***	***SE 1/4 - 1/2 (0.350 mi.)***	***I45***	***240***
Case Number: H20873-001				
Case Number: H20873-002				
Facility Status: Post Remedial Monitoring				
Facility Status: Closed Case				
ABDUL JANJUA	***1078 ELKELTON BL***	***W 1/4 - 1/2 (0.355 mi.)***	***H47***	***249***
Case Number: H20870-001				
Facility Status: Closed Case				

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B16***	***85***
Case Number: H05974-002				
Case Number: H05974-001				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				
J & M KEYSTONE INC	***1049 ELKELTON BL***	***WSW 1/4 - 1/2 (0.250 mi.)***	***41***	***236***
Case Number: H36435-001				
Facility Status: Closed Case				

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

A review of the LUST list, as provided by EDR, has revealed that there are 9 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOODYEAR TIRE	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.018 mi.)***	***A1***	***8***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
Closed Date: 7/26/90				
Status: Case Closed				
Global Id: T0607300308				
Case Number: 9UT1488				
EXPRESS SMOG & AUTO	***8901 JAMACHA***	***E 1/8 - 1/4 (0.206 mi.)***	***G36***	***198***
Database: LUST, Date of Government Version: 06/10/2019				
Status: Completed - Case Closed				
Global Id: T0607301013				
EXPRESS SMOG & AUTO	***8901 JAMACHA RD***	***E 1/8 - 1/4 (0.206 mi.)***	***G38***	***208***
Database: LUST REG 9, Date of Government Version: 03/01/2001				

Closed Date: 4/15/97
Status: Case Closed
Case Number: 9UT2248

SPRING VALLEY FIRE D | 905 GILLESPIE DR | SE 1/4 - 1/2 (0.350 mi.) | I43 | 238
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 11/18/86
Status: Case Closed
Case Number: 9UT521

SAN MIGUEL FIRE STAT | 905 GILLESPIE DR | SE 1/4 - 1/2 (0.350 mi.) | I44 | 239
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT1981

SPRING VALLEY FIRE D | 905 GILLISPIE DR | SE 1/4 - 1/2 (0.350 mi.) | I45 | 240
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Global Id: T0607302816
Global Id: T0607300757

EAGLE MARKET, II | 1078 ELKELTON BLVD | W 1/4 - 1/2 (0.355 mi.) | H46 | 248
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT2757

EAGLE MARKET, II | 1078 ELKELTON | W 1/4 - 1/2 (0.355 mi.) | H48 | 251
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Global Id: T0607301513

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE #137	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B12***	***64***

Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 06/10/2019
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607302465
Case Number: 9UT3697

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 5 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS SMOG & AUTO	***8901 JAMACHA***	***E 1/8 - 1/4 (0.206 mi.)***	***G36***	***198***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: T0608106619

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE #137	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B12***	***64***

Database: CPS-SLIC, Date of Government Version: 06/10/2019

Facility Status: Completed - Case Closed
Global Id: T0608139725

1025 SWEETWATER ROAD	***1025 SWEETWATER ROAD***	***WSW 0 - 1/8 (0.091 mi.)***	***D31***	***181***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: T10000011051

J & M KEYSTONE INC	***1049 ELKELTON BL***	***WSW 1/4 - 1/2 (0.250 mi.)***	***41***	***236***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Completed - Case Closed
Global Id: SL0607389536

SPRING VALLEY CLEANE	***627 SWEETWATER ROAD***	***S 1/4 - 1/2 (0.421 mi.)***	***49***	***253***

Database: CPS-SLIC, Date of Government Version: 06/10/2019
Facility Status: Open - Site Assessment
Global Id: T10000010049

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B16***	***85***

Database: UST, Date of Government Version: 06/10/2019
Facility Id: H05974
Facility Id: 37-000-208296

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/11/2019 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPRING VALLEY RECYCL	1069 ELKELTON BLVD S	W 1/4 - 1/2 (0.305 mi.)	H42	238

Cert Id: RC10979

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 9 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MD AUTO REPAIR & TIR	*8750 JAMACHA RD*	*NNE 0 - 1/8 (0.018 mi.)*	*A2*	*11*
PETRO AUTO CARE	*8740 JAMACHA RD*	*NNE 0 - 1/8 (0.018 mi.)*	*A5*	*30*
JD COLLISION CENTER	*8730 JAMACHA RD*	*NNE 0 - 1/8 (0.021 mi.)*	*A9*	*50*
GROSSMONT S.V. FAMIL	*8788 JAMACHA RD*	*ENE 0 - 1/8 (0.034 mi.)*	*A11*	*56*
CALIFORNIA TRANSMISS	*8811 JAMACHA RD*	*E 0 - 1/8 (0.057 mi.)*	*C19*	*110*
CAR IMAGE INC	*8821 JAMACHA RD*	*E 0 - 1/8 (0.078 mi.)*	*C28*	*154*
EXPRESS SMOG & AUTO	*8901 JAMACHA*	*E 1/8 - 1/4 (0.206 mi.)*	*G36*	*198*

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	*8659 JAMACHA RD*	*W 0 - 1/8 (0.035 mi.)*	*B16*	*85*
SMART & FINAL #725	*933 SWEETWATER RD*	*SSW 0 - 1/8 (0.108 mi.)*	*F34*	*186*

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GOODYEAR TIRE Status: A Comp Number: 14088	*8750 JAMACHA RD*	*NNE 0 - 1/8 (0.018 mi.)*	*A1*	*8*
EXPRESS SMOG & AUTO Status: A Tank Status: A Comp Number: 19161	*8901 JAMACHA RD*	*E 1/8 - 1/4 (0.206 mi.)*	*G38*	*208*

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE #137 Status: A Tank Status: A Comp Number: 5974	*8659 JAMACHA RD*	*W 0 - 1/8 (0.035 mi.)*	*B12*	*64*
CARRIAGE CLEANERS & Comp Number: 20871	*1051 SWEETWATER RD*	*W 0 - 1/8 (0.065 mi.)*	*B22*	*139*
K MART #3076	*935 SWEETWATER RD*	*SW 0 - 1/8 (0.075 mi.)*	*D24*	*143*

Status: A
Comp Number: 14388

PRECISION MOTORS	***1120 SWEETWATER RD***	***WNW 0 - 1/8 (0.093 mi.)***	***32***	***183***
Status: A Tank Status: A Comp Number: 14389				

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
BOISE CASCADE-SPRING BOISE CASCADE-SPRING Facility Id: 00000020209	***8674 JAMACHA ROAD*** 8674 JAMACHA RD	***NNW 0 - 1/8 (0.089 mi.)*** NNW 0 - 1/8 (0.089 mi.)	***E29*** E30	***175*** 181

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE #137 USA PETROLEUM COMPAN Facility Id: 00000001994	***8659 JAMACHA RD*** 8659 JAMACHA RD	***W 0 - 1/8 (0.035 mi.)*** W 0 - 1/8 (0.035 mi.)	***B12*** B15	***64*** 84
CARRIAGE CLEANERS & Facility Id: 00000053626	***1051 SWEETWATER RD***	***W 0 - 1/8 (0.065 mi.)***	***B22***	***139***
KMART ENTERPRISES Facility Id: 00000014360	935 SWEETWATER RD	SW 0 - 1/8 (0.075 mi.)	D23	143

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B16***	***85***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 13 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PETRO AUTO CARE	8740 JAMACHA RD	NNE 0 - 1/8 (0.018 mi.)	A4	29

EPA ID:: CAL000397189				
RCR SMOG INSPECTION EPA ID:: CAL000362243	8730 JAMACHA RD STE	NNE 0 - 1/8 (0.021 mi.)	A8	49
FHCSD EPA ID:: CAL000248742	8788 JAMACHA RD	ENE 0 - 1/8 (0.034 mi.)	A10	55
REYES MECHANICS SERV EPA ID:: CAL000369610	8811 JAMACHA RD	E 0 - 1/8 (0.057 mi.)	C18	108
RICH AUTO CARE EPA ID:: CAL000337260	8811 JAMACHA RD STE	E 0 - 1/8 (0.057 mi.)	C20	136
CALIFORNIA TRANSMISS EPA ID:: CAL000375532	8811 JAMACHA RD # A	E 0 - 1/8 (0.057 mi.)	C21	137
CAR IMAGE INC EPA ID:: CAL000169055	8821 JAMACHA RD	E 0 - 1/8 (0.078 mi.)	C27	153
DAVID'S AUTO CLINIC EPA ID:: CAL000410812	8901 JAMACHA RD	E 1/8 - 1/4 (0.206 mi.)	G37	207
DENISE REED EPA ID:: CAC002993456	1034 LELAND STREET #	ESE 1/8 - 1/4 (0.249 mi.)	40	235

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
JAMACHA SWEETWATER L EPA ID:: CAC002989478	935 SWEETWATER ROAD	SW 0 - 1/8 (0.075 mi.)	D26	152
SMART & FINAL #725 EPA ID:: CAL000404458	933 SWEETWATER RD	SSW 0 - 1/8 (0.108 mi.)	F33	185
VONS STORE NO 2353 EPA ID:: CAR000243709	***933 SWEETWATER***	***SSW 0 - 1/8 (0.108 mi.)***	***F35***	***196***
WILLIAM DENNY EPA ID:: CAC002993677	928 BROADVIEW ST	SW 1/8 - 1/4 (0.228 mi.)	39	234

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

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
GOODYEAR TIRE Reg Id: 9UT1488	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.018 mi.)***	***A1***	***8***
EXPRESS SMOG & AUTO Reg Id: 9UT2248	***8901 JAMACHA***	***E 1/8 - 1/4 (0.206 mi.)***	***G36***	***198***
SAN MIGUEL FIRE STAT Reg Id: 9UT521 Reg Id: 9UT1981	***905 GILLESPIE DR***	***SE 1/4 - 1/2 (0.350 mi.)***	***I44***	***239***
EAGLE MARKET, II Reg Id: 9UT2757	***1078 ELKELTON***	***W 1/4 - 1/2 (0.355 mi.)***	***H48***	***251***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
USA GASOLINE #137	***8659 JAMACHA RD***	***W 0 - 1/8 (0.035 mi.)***	***B12***	***64***

EXECUTIVE SUMMARY

Reg Id: 9UT3697

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARMOUR HANK	8730 JAMACHA RD	NNE 0 - 1/8 (0.021 mi.)	A6	46

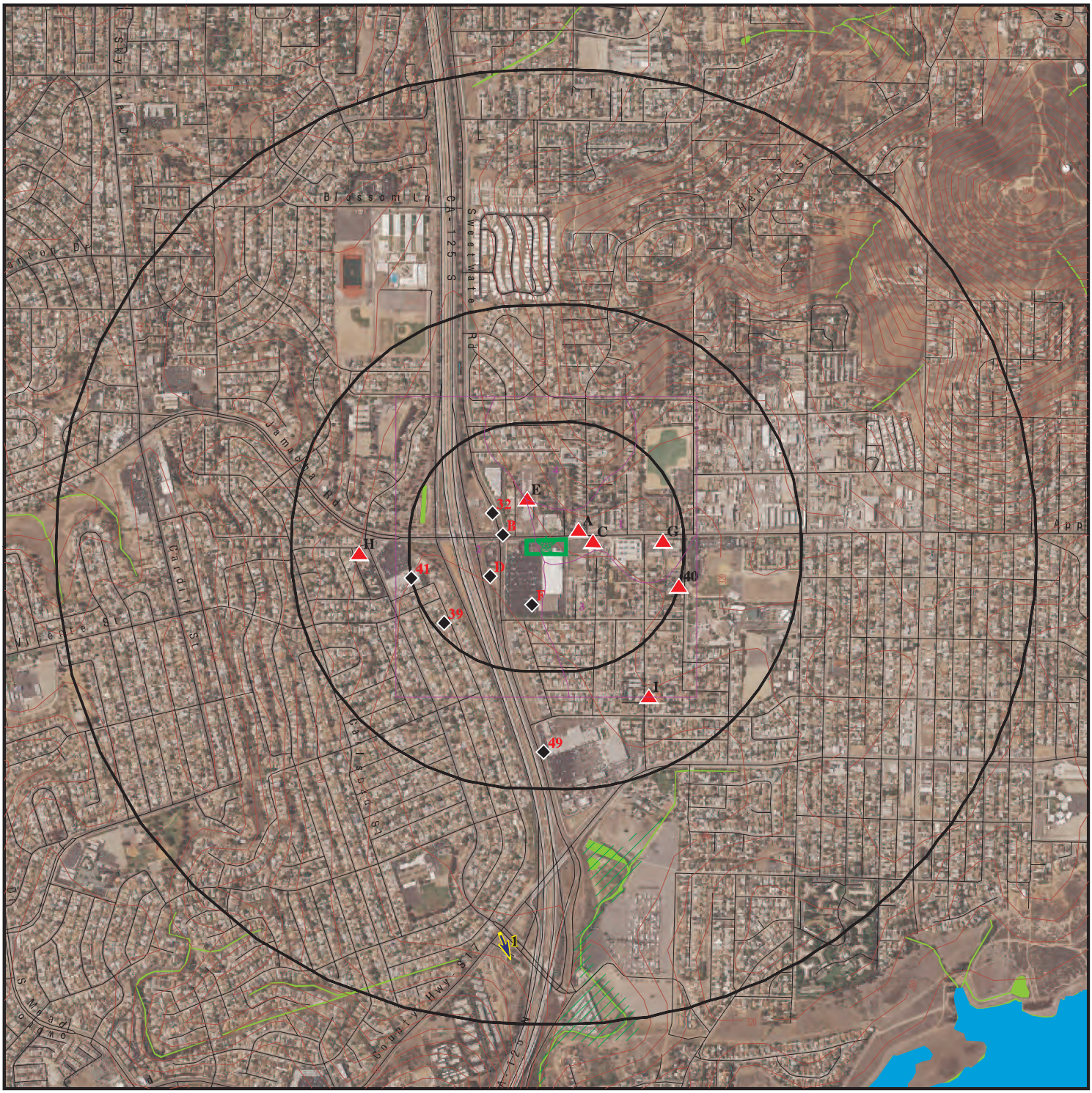
Lower Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE	8659 JAMACHA RD	W 0 - 1/8 (0.035 mi.)	B14	83
TATES SPRING VALLEY	8626 JAMACHA RD	WNW 0 - 1/8 (0.052 mi.)	B17	108

EXECUTIVE SUMMARY

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

Site Name	Database(s)
SPRING VALLEY JAMACHA POINT SE	CIWQS

OVERVIEW MAP - 5791216.2S

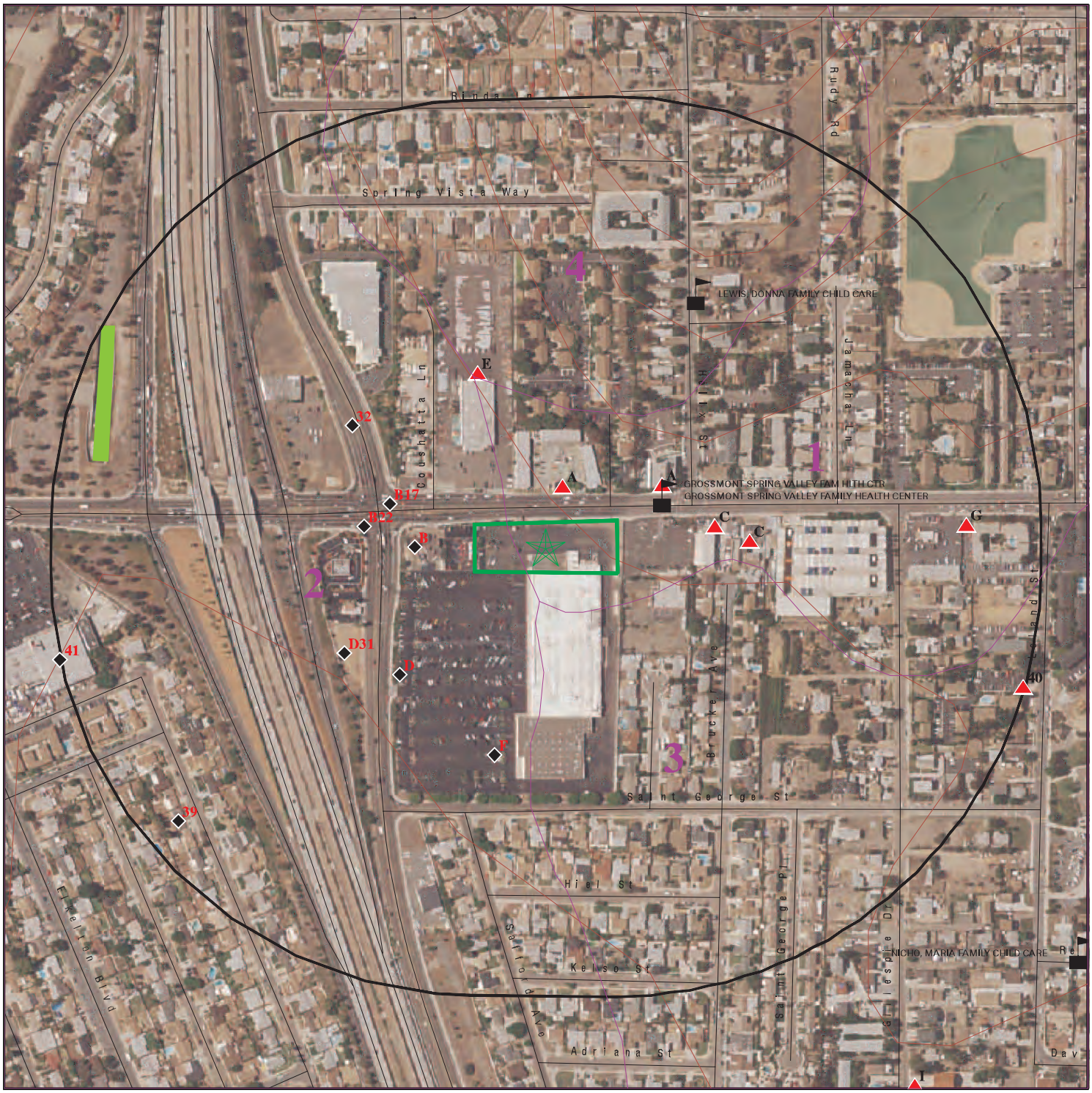


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME:	Spring Valley CVS	CLIENT:	ACC Environmental Cons.
ADDRESS:	Jamacha Road CVS Spring Valley CA 91977	CONTACT:	Kyle Johnston
LAT/LONG:	32.714444 / 117.011021	INQUIRY #:	5791216.2s
		DATE:	September 16, 2019 8:00 pm

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DETAIL MAP - 5791216.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Spring Valley CVS	CLIENT:	ACC Environmental Cons.
ADDRESS:	Jamacha Road CVS Spring Valley CA 91977	CONTACT:	Kyle Johnston
		INQUIRY #:	5791216.2s
LAT/LONG:	32.714444 / 117.011021	DATE:	September 16, 2019 8:07 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		4	0	NR	NR	NR	4
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
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	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
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								
SAN DIEGO CO. SAM	0.500		2	1	3	NR	NR	6

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	3	NR	NR	NR	13
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	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	1	2	NR	NR	5
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	46	10	13	0	0	69

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **GOODYEAR TIRE** **LUST** **S102430878**
NNE **8750 JAMACHA RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **SWEEPS UST**
0.018 mi. **HIST CORTESE**
93 ft. **Site 1 of 11 in cluster A** **SAN DIEGO CO LOP**
CERS

Relative:
Higher

Actual:
304 ft.

LUST:

Name:	MD AUTO REPAIR
Address:	8750 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774035
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300308
Global Id:	T0607300308
Latitude:	32.7148124
Longitude:	-117.0102306
Status:	Completed - Case Closed
Status Date:	07/26/1990
Case Worker:	Not reported
RB Case Number:	9UT1488
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H14088-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0607300308
Action Type:	Other
Date:	07/13/1989
Action:	Leak Began

Global Id:	T0607300308
Action Type:	Other
Date:	07/13/1989
Action:	Leak Discovery

Global Id:	T0607300308
Action Type:	Other
Date:	07/13/1989
Action:	Leak Stopped

Global Id:	T0607300308
Action Type:	Other
Date:	07/13/1989
Action:	Leak Reported

LUST:

Global Id:	T0607300308
Status:	Open - Case Begin Date
Status Date:	07/13/1989

Global Id:	T0607300308
Status:	Completed - Case Closed
Status Date:	07/26/1990

GOODYEAR TIRE (Continued) **S102430878**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1488
Local Case: H14088-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/01/1989
Date Stopped: 08/01/1989
Confirm Date: 08/01/1989
Submit Workplan: Not reported
Prelim Assess: 06/25/1990
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/01/1989
Enforce Date: Not reported
Closed Date: 7/26/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 7
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:
Name: MD AUTO REPAIR
Address: 8750 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774035
Case Number: H14088-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/26/1990
Date Began: 7/13/1989

SWEEPS UST:
Name: TERRYS TIRE & AUTO SERVICE
Address: 8750 JAMACHA RD
City: SPRING VALLEY
Status: Active

GOODYEAR TIRE (Continued) **S102430878**

Comp Number: 14088
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Name: TERRYS TIRE & AUTO SERVICE
Address: 8750 JAMACHA RD
City: SPRING VALLEY
Status: Not reported
Comp Number: 14088
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014088-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

HIST CORTESE:
edr_fname: GOODYEAR TIRE
edr_fadd1: 8750 JAMACHA
City,State,Zip: SPRING VALLEY, CA
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1488

SAN DIEGO CO LOP:
Name: MD AUTO REPAIR
Address: 8750 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Record ID: DEH1989-LSAM-H14088-001
Record Status: Completed
Opened Date: 07/13/1989
Parcel Number: 578-172-13-00
Case Type: LOP - Local Oversight Program
Historical Name: GOODYEAR/JAMACHA ROAD
SWRCB Global ID: T0607300308

GOODYEAR TIRE (Continued) **S102430878**

Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/01/1989
Census Tract:	139.06
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7151869
Longitude:	-117.0108542
X MapCoord:	6327638.222
Y MapCoord:	1840865.431

CERS:

Name:	MD AUTO REPAIR
Address:	8750 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774035
Site ID:	225675
CERS ID:	T0607300308
CERS Description:	Leaking Underground Storage Tank Cleanup Site

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A2 **MD AUTO REPAIR & TIRES, INC.** **San Diego Co. HMMD** **S106061171**
NNE **8750 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **CERS**
0.018 mi.
93 ft. **Site 2 of 11 in cluster A**

Relative:
Higher

Actual:
304 ft.

HMMD SAN DIEGO:

Name:	MD AUTO REPAIR & TIRES, INC.
Address:	8750 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	114088
Business Type:	6HK26
EPA Id Number:	CAL000125209
APN:	578-172-13-00
Last HMMD Inspection:	01/10/2012
Facility Telephone:	619-698-9080
Permit Status:	OPEN
Permit Expiration:	09/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	MAHMOUD I. DIBAS
Facility Mailing Address:	8750 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4035
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	114088
Update Date:	11/02/2012
Case Number:	8002-05-9

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Name: MOTOR OIL 10W-30
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 114088
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114088
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ANTI-FRZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114088
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: INTERSTATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 114088
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 114088
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 114088
Update Date: 11/02/2012
Inspection Date: 01/10/2012
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	114088
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	114088
Update Date:	11/02/2012
Inspection Date:	03/08/2004
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:	ACTIVE
Permit Number:	114088
Update Date:	11/02/2012
Inspection Date:	03/08/2004
Violation Code:	6HV0208
Violation:	STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation:	Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity:	ACTIVE
Permit Number:	114088
Update Date:	11/02/2012
Inspection Date:	03/08/2004
Violation Code:	6HV1011
Violation:	TRAINING RECORDS NOT AVAILABLE
Violation Citation:	Personnel training records not available. 19 CCR 2732
Activity:	ACTIVE
Permit Number:	114088
Update Date:	11/02/2012
Inspection Date:	10/05/2009
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:	114088
Update Date:	11/02/2012
Inspection Date:	10/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Permit Number: 114088
Update Date: 11/02/2012
Inspection Date: 10/05/2009
Violation Code: 6HV0136
Violation: NO DISPOSAL RECORDS: BATTERIES
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity: ACTIVE

Permit Number: 114088
Update Date: 11/02/2012
Inspection Date: 10/05/2009
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

Permit Number: 114088
Update Date: 11/02/2012
Inspection Date: 06/22/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 114088 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 114088
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-07-13 00:00:00
Year Installed: 1984-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Name: MD AUTO REPAIR & TIRES, INC.
Address: 8750 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000125209
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-698-9080
Permit Status: Permit Renewed
Permit Expiration: Not reported

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	8750 JAMACHA RD, SPRING VALLEY, CA 91977-4035
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6120107
Return To Compliance Date:	2019-04-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2019-03-29T00:00:00.000
Violation Code:	3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	6120107
Return To Compliance Date:	2019-04-16T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2019-03-29T00:00:00.000
Violation Code:	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087492
Return To Compliance Date:	2015-04-09T00:00:00.000

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2015-04-01T00:00:00.000
Violation Code:	1010003 Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page; 19 CCR 4 2729.2(a)(1).
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087492
Return To Compliance Date:	2015-04-09T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2015-04-01T00:00:00.000
Violation Code:	1010001 Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25507(a).
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087492
Return To Compliance Date:	2015-04-09T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2015-04-01T00:00:00.000
Violation Code:	1010002 Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet; HSC 6.95 25508(a)1A
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4087492
Return To Compliance Date:	2015-04-09T00:00:00.000
Nov:	No

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2015-04-01T00:00:00.000
Violation Code:	1010008 Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date. For facilities with invenntory that exceed EPCRA thresholds; failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages HSC 6.95 25508.2 / 19 CCR 4 2729.5(c)
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5645944
Return To Compliance Date:	2017-11-01T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2017-03-01T14:23:00.000
Violation Code:	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6120107
Return To Compliance Date:	2019-04-16T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-06T18:26:10.000
Inspection Date:	2019-03-29T00:00:00.000
Violation Code:	1010006 Failed to update HMBP in CERS within 30 days of a substantial change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC 68.904(c)(6)
Record ID:	DEH2002-HUPFP-114088
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-114088
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	6120107
Return To Compliance Date:	2019-04-16T00:00:00.000
Nov:	No

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-06T18:26:10.000
Inspection Date: 2019-03-29T00:00:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

UST DTL:
Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-114088
Facility Type (Ust Facility): Not reported
Tank Owner Name: MAHMOUD I. DIBAS
Tankid: 23434
Tank Status: Removed
Date Ust Permanently Closed: 07/13/1989
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2018-09-18T02:33:08.000
Tank Capacityin Gallons: 550
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:
Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0098460
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-09-13T02:31:51.000
Chemical Name: LUBRICATING OIL
Common Name: MOTOR OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080143
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-09-13T02:31:51.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0080144
Trade Secret: N
Hazardous Material Type: Not reported

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Last Updated: 2016-09-13T02:31:51.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTI-FREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191680
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-09-18T02:33:08.000
Chemical Name: LUBRICATING OIL
Common Name: MOTOR OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165846
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-18T02:33:08.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165847
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-09-18T02:33:08.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTI-FREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0135973
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-17T15:51:33.000
Chemical Name: LUBRICATING OIL
Common Name: MOTOR OIL
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114295
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:51:33.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Common Name: WASTE 221 WASTE OIL & MIXED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-114088
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0114296
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T15:51:33.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: WASTE ANTI-FREEZE
Case Number: Not reported

CERS HAZ WASTE:
Name: MD AUTO REPAIR & TIRES, INC.
Address: 8750 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 133954
CERS ID: 10362946
CERS Description: Hazardous Waste Generator

CERS:
Name: MD AUTO REPAIR & TIRES, INC.
Address: 8750 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 133954
CERS ID: 10362946
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 03-01-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/01/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 03-29-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/16/2019. Inspection Sequence ID:6120107
Violation Division: San Diego County Department of Env Health
Violation Program: HW

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Violation Source: CERS

Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 04-01-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/09/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 03-29-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/16/2019. Inspection Sequence ID:6120107
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 04-01-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/09/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133954
Site Name: MD AUTO REPAIR & TIRES, INC.
Violation Date: 04-01-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/09/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Site ID:	133954
Site Name:	MD AUTO REPAIR & TIRES, INC.
Violation Date:	04-01-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/09/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	133954
Site Name:	MD AUTO REPAIR & TIRES, INC.
Violation Date:	03-29-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/16/2019. Inspection Sequence ID:6120107
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	133954
Site Name:	MD AUTO REPAIR & TIRES, INC.
Violation Date:	03-29-2019
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 04/16/2019. Inspection Sequence ID:6120107
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5645944
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2017

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:5645944
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:6120107
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-29-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:6120107
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4087492
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4087492
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	133954
Facility Name:	MD AUTO REPAIR & TIRES, INC.
Env Int Type Code:	HWG
Program ID:	10362946
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.714830
Longitude:	-117.010700

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	MAHMOUD DIBAS

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Entity Title:	Not reported
Affiliation Address:	8750 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 698-9080
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8750 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977-4035
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MAHMOUD I. DIBAS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 698-9080
Affiliation Type Desc:	Parent Corporation
Entity Name:	MD AUTO REPAIR & TIRES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Document Preparer
Entity Name:	Osama Elhamad
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

MD AUTO REPAIR & TIRES, INC. (Continued) **S106061171**

Affiliation Type Desc:	Environmental Contact
Entity Name:	OSAMA ELHAMAD
Entity Title:	Not reported
Affiliation Address:	8750 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Osama Elhamad
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A3 **ALL VALLEY AUTO BODY** **RCRA-SQG 1000135451**
NNE **8740 JAMACHA ROAD** **FINDS CAD981438112**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.018 mi. **HAZNET**
94 ft. **Site 3 of 11 in cluster A**

Relative: Higher

Actual: 302 ft.

RCRA-SQG:

Date form received by agency:	09/09/1986
Facility name:	ALL VALLEY AUTO BODY
Facility address:	8740 JAMACHA ROAD SPRING VALLEY, CA 91977
EPA ID:	CAD981438112
Contact:	ENVIRONMENTAL MANAGER
Contact address:	8740 JAMACHA ROAD SPRING VALLEY, CA 92077
Contact country:	US
Contact telephone:	619-981-1437
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:	SIGALOV LENNY
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

ALL VALLEY AUTO BODY (Continued) **1000135451**

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

Violation Status: No violations found

FINDS:

Registry ID: 110055754045

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

Registry ID: 110006470639

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

ALL VALLEY AUTO BODY (Continued) **1000135451**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000135451
Registry ID:	110006470639
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006470639
Envid:	1000135451
Registry ID:	110055754045
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055754045

HAZNET:

Name:	ALL VALLEY AUTO BODY
Address:	8740 JAMACHA ROAD
City,State,Zip:	SPRING VALLEY, CA 920770000
Year:	1994
GEPAID:	CAD981438112
Contact:	INACT PER 96 VQ AD
Telephone:	6199811437
Mailing Name:	Not reported
Mailing Address:	8740 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774035
Gen County:	San Diego
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.6462
CA Waste Code:	461-Paint sludge
Method:	R01-Recycler
Facility County:	San Diego
Name:	ALL VALLEY AUTO BODY
Address:	8740 JAMACHA ROAD
City,State,Zip:	SPRING VALLEY, CA 920770000
Year:	1994
GEPAID:	CAD981438112
Contact:	INACT PER 96 VQ AD
Telephone:	6199811437
Mailing Name:	Not reported
Mailing Address:	8740 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774035
Gen County:	San Diego
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Tons:	0.1459
CA Waste Code:	461-Paint sludge
Method:	-
Facility County:	San Diego
Name:	ALL VALLEY AUTO BODY
Address:	8740 JAMACHA ROAD
City,State,Zip:	SPRING VALLEY, CA 920770000

ALL VALLEY AUTO BODY (Continued) **1000135451**

Year: 1993
GEPAID: CAD981438112
Contact: INACT PER 96 VQ AD
Telephone: 6199811437
Mailing Name: Not reported
Mailing Address: 8740 JAMACHA RD
Mailing City,St,Zip: SPRING VALLEY, CA 919774035
Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.4593
CA Waste Code: 461-Paint sludge
Method: R01-Recycler
Facility County: San Diego

Name: ALL VALLEY AUTO BODY
Address: 8740 JAMACHA ROAD
City,State,Zip: SPRING VALLEY, CA 920770000
Year: 1992
GEPAID: CAD981438112
Contact: INACT PER 96 VQ AD
Telephone: 6199811437
Mailing Name: Not reported
Mailing Address: 8740 JAMACHA RD
Mailing City,St,Zip: SPRING VALLEY, CA 919774035
Gen County: San Diego
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.2842
CA Waste Code: 461-Paint sludge
Method: R01-Recycler
Facility County: San Diego

Name: ALL VALLEY AUTO BODY
Address: 8740 JAMACHA ROAD
City,State,Zip: SPRING VALLEY, CA 920770000
Year: 1991
GEPAID: CAD981438112
Contact: INACT PER 96 VQ AD
Telephone: 6199811437
Mailing Name: Not reported
Mailing Address: 8740 JAMACHA RD
Mailing City,St,Zip: SPRING VALLEY, CA 919774035
Gen County: San Diego
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.4294
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: 01-
Facility County: San Diego

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

A4 **PETRO AUTO CARE** **RCRA NonGen / NLR** **1024844611**
NNE **8740 JAMACHA RD** **CAL000397189**
< 1/8 **SPRING VALLEY, CA 91977**
0.018 mi.
94 ft. **Site 4 of 11 in cluster A**

Relative:
Higher

Actual:
302 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/29/2014
Facility name:	PETRO AUTO CARE
Facility address:	8740 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAL000397189
Contact:	ANDREA CHAMPION
Contact address:	8740 JAMACHA RD SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-644-5377
Contact email:	ANDREA.PETROAUTOCARE@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANDREA CHAMPION
Owner/operator address:	8740 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-644-5377
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ANDREA CHAMPION
Owner/operator address:	8740 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-644-5377
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

PETRO AUTO CARE (Continued) **1024844611**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A5 **PETRO AUTO CARE** **San Diego Co. HMMD** **S106061909**
NNE **8740 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **CERS**
0.018 mi.
94 ft. **Site 5 of 11 in cluster A**

Relative:
Higher

Actual:
302 ft.

HMMD SAN DIEGO:

Name:	PETRO AUTO CARE
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	205739
Business Type:	6HK22
EPA Id Number:	CAL000287813
APN:	578-172-13-00
Last HMMD Inspection:	01/04/2011
Facility Telephone:	619-644-5377
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ADRIANA R. PETRO
Facility Mailing Address:	8740 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	205739
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	205739
Update Date:	11/02/2012
Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported

PETRO AUTO CARE (Continued) **S106061909**

Hazardous Categories 2: Not reported

Permit Number: 205739
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER & BRAKE CLEANER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 205739
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 205739
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: 205739
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: 205739
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: 205739
Update Date: 11/02/2012
Inspection Date: 08/27/2007
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: ACTIVE

Permit Number: 205739

PETRO AUTO CARE (Continued) **S106061909**

Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Name:	MANNY'S DISCOUNT MUFFLER/BRAKE
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	122495

PETRO AUTO CARE (Continued) **S106061909**

Business Type:	6HK26
EPA Id Number:	CAL912263051
APN:	578-172-13-00
Last HMMD Inspection:	10/07/2002
Facility Telephone:	619-644-5377
Permit Status:	CHNG
Permit Expiration:	10/31/2004
Date Last Updated:	11/02/2012
Facility Owner:	MANUEL BARRON
Facility Mailing Address:	8740 JAMACHA RD A
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4035
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

Name:	PETRO AUTO CARE
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	205739
Business Type:	6HK22
EPA Id Number:	CAL000287813
APN:	578-172-13-00
Last HMMD Inspection:	01/04/2011
Facility Telephone:	619-644-5377
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	ADRIANA R. PETRO
Facility Mailing Address:	8740 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	205739
Update Date:	11/02/2012
Case Number:	124-38-9
Name:	CARBON DIOXIDE GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE

Permit Number:	205739
Update Date:	11/02/2012

PETRO AUTO CARE (Continued) **S106061909**

Case Number:	8002-05-9
Name:	OILS, LUBRICATING
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	205739
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information:	PARTS WASHER & BRAKE CLEANER
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	205739
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 221 WASTE OIL & MIXED OIL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	205739
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:	205739
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:	205739
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:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV1013

PETRO AUTO CARE (Continued) **S106061909**

Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	08/27/2007
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	205739
Update Date:	11/02/2012
Inspection Date:	01/04/2011
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

PETRO AUTO CARE (Continued) **S106061909**

Name:	PETRO AUTO CARE
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000397189
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-644-5377
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	05/01/2018
Facility Owner:	Not reported
Facility Mailing Address:	8740 JAMACHA RD, SPRING VALLEY, CA 91977
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4093599
Return To Compliance Date:	2013-06-03T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2013-05-28T10:00:00.000
Violation Code:	3030017 Failure to properly close hazardous waste containers when not in active use.; 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173.

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4093599
Return To Compliance Date:	2013-06-05T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2013-05-28T10:00:00.000
Violation Code:	HMD0224 Empty cont not managed. Failed to mark date on empty container

PETRO AUTO CARE (Continued) **S106061909**

larger than 5 gallons &/or manage it within one year. 22CCR 66261.7(e) & (f).

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4093599
Return To Compliance Date:	2013-06-03T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2013-05-28T10:00:00.000
Violation Code:	3030007 Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12 66262.34(f).

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5937654
Return To Compliance Date:	2018-08-07T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2018-07-20T13:03:00.000
Violation Code:	3030058 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 22 CCR 66261.7(f)

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5937654
Return To Compliance Date:	2018-08-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2018-07-20T13:03:00.000
Violation Code:	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

PETRO AUTO CARE (Continued) **S106061909**

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5937654
Return To Compliance Date:	2018-08-07T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2018-07-20T13:03:00.000
Violation Code:	HMD0217 Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-205739
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4093599
Return To Compliance Date:	2013-06-05T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-05-01T00:00:00.000
Inspection Date:	2013-05-28T10:00:00.000
Violation Code:	1010005 25509(a)(7) Failure to complete and/or submit an annotated site map if required by CUPA; 19 CCR 4 2729.2(a)(3).

Waste and Materials:

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145098
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-01T02:33:08.000
Chemical Name:	Parts Washer Cleaner
Common Name:	Parts Washer Cleaner
Case Number:	Not reported

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0145099
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-01T02:33:08.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported

PETRO AUTO CARE (Continued) **S106061909**

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0145100
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-01T02:33:08.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: Not reported

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0107253
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-04-29T02:36:34.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0088502
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-29T02:36:34.000
Chemical Name: Parts Washer Cleaner
Common Name: Parts Washer Cleaner
Case Number: Not reported

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0088503
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-29T02:36:34.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0088504
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-29T02:36:34.000
Chemical Name: Ethylene Glycol
Common Name: Ethylene Glycol
Case Number: Not reported

Record ID: DEH2005-HUPFP-205739
Permit Status: Permit Renewed

PETRO AUTO CARE (Continued) **S106061909**

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0164025
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:49:20.000
Chemical Name:	Parts Washer Cleaner
Common Name:	Parts Washer Cleaner
Case Number:	Not reported

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0164026
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:49:20.000
Chemical Name:	Lubricating oils, used
Common Name:	Used lubricating oils
Case Number:	Not reported

Record ID:	DEH2005-HUPFP-205739
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0164027
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:49:20.000
Chemical Name:	Ethylene Glycol
Common Name:	Ethylene Glycol
Case Number:	Not reported

Name:	PRECISION MOTOR
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	210938
Business Type:	6HK26
EPA Id Number:	CAL000176878
APN:	578-172-13-00
Last HMMD Inspection:	06/19/2009
Facility Telephone:	619-589-0993
Permit Status:	CHNG
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	JEANET SANCHEZ MARTINEZ
Facility Mailing Address:	8740 JAMACHA RD #A
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

PETRO AUTO CARE (Continued) **S106061909**

Name:	PRECISION MOTOR
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	210938
Business Type:	6HK26
EPA Id Number:	CAL000176878
APN:	578-172-13-00
Last HMMD Inspection:	06/19/2009
Facility Telephone:	619-589-0993
Permit Status:	CHNG
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	JEANET SANCHEZ MARTINEZ
Facility Mailing Address:	8740 JAMACHA RD #A
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Name:	PRECISION MOTOR
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	210938
Business Type:	6HK26
EPA Id Number:	CAL000176878
APN:	578-172-13-00
Last HMMD Inspection:	06/19/2009
Facility Telephone:	619-589-0993
Permit Status:	CHNG
Permit Expiration:	10/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	JEANET SANCHEZ MARTINEZ
Facility Mailing Address:	8740 JAMACHA RD #A
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS HAZ WASTE:

Name:	PETRO AUTO CARE
Address:	8740 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Site ID:	56585
CERS ID:	10363072
CERS Description:	Hazardous Waste Generator

PETRO AUTO CARE (Continued) **S106061909**

CERS:
Name: PETRO AUTO CARE
Address: 8740 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 56585
CERS ID: 10363072
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 56585
Site Name: PETRO AUTO CARE
Violation Date: 05-28-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.
Violation Notes: Returned to compliance on 06/05/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 56585
Site Name: PETRO AUTO CARE
Violation Date: 07-20-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/07/2018. Inspection Sequence ID:5937654
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56585
Site Name: PETRO AUTO CARE
Violation Date: 05-28-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/03/2013.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 56585
Site Name: PETRO AUTO CARE
Violation Date: 07-20-2018

PETRO AUTO CARE (Continued) **S106061909**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 08/07/2018. Inspection Sequence ID:5937654;Violation:HMD0217 Failed to repackage and properly label damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56585
Site Name:	PETRO AUTO CARE
Violation Date:	07-20-2018
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 08/07/2018. Inspection Sequence ID:5937654
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	56585
Site Name:	PETRO AUTO CARE
Violation Date:	05-28-2013
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to properly close hazardous waste containers when not in active use.
Violation Notes:	Returned to compliance on 06/03/2013.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:4093599

PETRO AUTO CARE (Continued) **S106061909**

Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Walsh Todd Inspection ID:4093599
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5477674
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5477674
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Soquiat Joseph Inspection ID:5937654
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Soquiat Joseph Inspection ID:5937654
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4931309
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

PETRO AUTO CARE (Continued) **S106061909**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4931309
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 56585
Facility Name: PETRO AUTO CARE
Env Int Type Code: HWG
Program ID: 10363072
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.714830
Longitude: -117.010910

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

Affiliation Type Desc: Legal Owner
Entity Name: Andrea Champion
Entity Title: Not reported
Affiliation Address: 8740 JAMACHA RD
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91977
Affiliation Phone: (619) 644-5377

Affiliation Type Desc: Identification Signer
Entity Name: Andrea Champion
Entity Title: Andrea Champion
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Andrea Champion
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PETRO AUTO CARE (Continued) **S106061909**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 644-5377
Affiliation Type Desc:	Parent Corporation
Entity Name:	PETRO AUTO CARE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	DANIEL LAPEL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrea Champion
Entity Title:	Not reported
Affiliation Address:	8740 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8740 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

A6 **ARMOUR HANK** **EDR Hist Auto** **1020189868**
NNE **8730 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.021 mi.
111 ft. **Site 6 of 11 in cluster A**

Relative: EDR Hist Auto
Higher

Actual: **301 ft.**

Year:	Name:	Type:
1986	ARMOUR HANK	General Automotive Repair Shops
1987	ARMOUR HANK	General Automotive Repair Shops
1988	ARMOUR HANK	General Automotive Repair Shops
1989	ARMOUR HANK	General Automotive Repair Shops

ARMOUR HANK (Continued) **1020189868**

1989	AA BUDGET TRANSMISSIONS	Automotive Repair Shops, NEC
1990	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1990	ARMOUR HANK	General Automotive Repair Shops
1991	ARMOUR HANK	General Automotive Repair Shops
1991	STARRS CAR CARE	General Automotive Repair Shops
1991	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1992	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1993	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1994	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1995	BAJAJ INC	Automotive Transmission Repair Shops
1996	BAJAJ INC	Automotive Transmission Repair Shops
1997	BAJAJ INC	Automotive Transmission Repair Shops
1998	BAJAJ INC	Automotive Transmission Repair Shops
1999	MEMMEL INC	Automotive Transmission Repair Shops
2000	MEMMEL INC	Automotive Transmission Repair Shops
2001	MEMMEL INC	Automotive Transmission Repair Shops
2002	MEMMEL INC	Automotive Transmission Repair Shops
2003	MEMMEL INC	Automotive Transmission Repair Shops
2011	VALUE TRANSMISSIONS	Automotive Transmission Repair Shops
2012	VALUE TRANSMISSIONS	Automotive Transmission Repair Shops

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A7 **MISSION TRANSMISSION** **RCRA-SQG** **1000382440**
NNE **8730 JAMACHA RD** **FINDS** **CAD981396120**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.021 mi.
111 ft. **Site 7 of 11 in cluster A**

Relative:
Higher

Actual:
301 ft.

RCRA-SQG:

Date form received by agency:	04/21/1986
Facility name:	MISSION TRANSMISSION
Facility address:	8730 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAD981396120
Mailing address:	8730 JAMACHO RD SPRING VALLEY, CA 92077
Contact:	ENVIRONMENTAL MANAGER
Contact address:	8730 JAMACHA RD SPRING VALLEY, CA 92077
Contact country:	US
Contact telephone:	619-589-2123
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:	SEYMOUR GARELICK
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

MISSION TRANSMISSION (Continued) **1000382440**

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

Violation Status: No violations found

FINDS:

Registry ID: 110006470005

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

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

ECHO:
Envid: 1000382440
Registry ID: 110006470005

MISSION TRANSMISSION (Continued) **1000382440**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470005

A8 **RCR SMOG INSPECTION** **RCRA NonGen / NLR** **1024829225**
NNE **8730 JAMACHA RD STE B** **CAL000362243**
< 1/8 **SPRING VALLEY, CA 91977**
0.021 mi.
111 ft. **Site 8 of 11 in cluster A**

Relative:
Higher

Actual:
301 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/28/2011
Facility name:	RCR SMOG INSPECTION
Facility address:	8730 JAMACHA RD STE B SPRING VALLEY, CA 91977
EPA ID:	CAL000362243
Contact:	ARCHIE GIRON
Contact address:	8730 JAMACHA RD STE B SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-303-0606
Contact email:	ARCHIEGIRON@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ARCHIE GIRON
Owner/operator address:	8730 JAMACHA RD STE B SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-303-0606
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ARCHIE GIRON
Owner/operator address:	8730 JAMACHA RD STE B SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-303-0606
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

RCR SMOG INSPECTION (Continued) **1024829225**

Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

A9 **JD COLLISION CENTER INC** **San Diego Co. HMMD** **S106061364**
NNE **8730 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **CERS**
0.021 mi.
111 ft. **Site 9 of 11 in cluster A**

Relative:
Higher

Actual:
301 ft.

HMMD SAN DIEGO:

Name:	JD COLLISION CENTER INC
Address:	8730 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	206685
Business Type:	6HK18
EPA Id Number:	CAL000306188
APN:	578-172-13-00
Last HMMD Inspection:	07/09/2010
Facility Telephone:	619-466-5322
Permit Status:	EXPR
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	JD COLLISION CENTER INC
Facility Mailing Address:	8730 JAMACHA RD #C
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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:	206685
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:	206685
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 461 PAINT SLUDGE

JD COLLISION CENTER INC (Continued) **S106061364**

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

Name: JD COLLISION CENTER INC
Address: 8730 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 206685
Business Type: 6HK18
EPA Id Number: CAL000306188
APN: 578-172-13-00
Last HMMD Inspection: 07/09/2010
Facility Telephone: 619-466-5322
Permit Status: EXPR
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: JD COLLISION CENTER INC
Facility Mailing Address: 8730 JAMACHA RD #C
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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: 206685
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: 206685
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

Name: DR TRANS
Address: 8730 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 117111
Business Type: 6HK26
EPA Id Number: CAL000104959
APN: 578-172-13-00

JD COLLISION CENTER INC (Continued) **S106061364**

Last HMMD Inspection:	02/12/2004
Facility Telephone:	619-589-2123
Permit Status:	INAC
Permit Expiration:	03/31/2005
Date Last Updated:	11/02/2012
Facility Owner:	TIMMOTHY MEMMEL
Facility Mailing Address:	8730 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4035
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	117111
Update Date:	11/02/2012
Inspection Date:	02/12/2004
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

Name:	VALUE TRANSMISSIONS & CLUTCHS
Address:	8730 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	205216
Business Type:	6HK26
EPA Id Number:	CAL000286651
APN:	578-172-13-00
Last HMMD Inspection:	05/17/2007
Facility Telephone:	619-589-2123
Permit Status:	CHNG
Permit Expiration:	08/31/2008
Date Last Updated:	11/02/2012
Facility Owner:	SHANT P BAJAJ
Facility Mailing Address:	8730 JAMACHA RD #B
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

CERS HAZ WASTE:

Name:	RCR SMOG INSPECTION

JD COLLISION CENTER INC (Continued) **S106061364**

Address: 8730 JAMACHA RD STE B
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 60683
CERS ID: 10363216
CERS Description: Hazardous Waste Generator

CERS:
Name: RCR SMOG INSPECTION
Address: 8730 JAMACHA RD STE B
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 60683
CERS ID: 10363216
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 60683
Site Name: RCR SMOG INSPECTION
Violation Date: 11-07-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/03/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60683
Site Name: RCR SMOG INSPECTION
Violation Date: 11-02-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/27/2018. Inspection Sequence ID:5993711
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5542729
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5993711

JD COLLISION CENTER INC (Continued) **S106061364**

Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:5993711
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4094838
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ARCHIE GIRON
Entity Title: Not reported
Affiliation Address: 8730 Jamacha Rd Ste B
Affiliation City: Spring Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91977
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8730 JAMACHA RD #B
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91977
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: RCR SMOG INSPECTION
Entity Title: Not reported
Affiliation Address: Not reported

JD COLLISION CENTER INC (Continued) **S106061364**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ARCHIE GIRON
Entity Title:	Not reported
Affiliation Address:	8730 Jamacha Rd Ste B
Affiliation City:	Spring Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 303-0606
Affiliation Type Desc:	Operator
Entity Name:	ARCHIE GIRON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 303-0606

A10 **FHCSD** **RCRA NonGen / NLR** **1024802687**
ENE **8788 JAMACHA RD** **CAL000248742**
< 1/8 **SPRING VALLEY, CA 91977**
0.034 mi.
179 ft. **Site 10 of 11 in cluster A**

Relative:
Higher

Actual:
314 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/26/2002
Facility name:	FHCSD
Facility address:	8788 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAL000248742
Mailing address:	823 GATEWAY CENTER WAY SAN DIEGO, CA 92102
Contact:	ASHLEY SONZEU
Contact address:	823 GATEWAY CENTER WAY SAN DIEGO, CA 92102
Contact country:	Not reported
Contact telephone:	619-906-4589
Contact email:	ASHLEYS@FHCSD.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FAMILY HEALTH CENTERS OF SAN DIEGO
Owner/operator address:	823 GATEWAY CENTER WAY SAN DIEGO, CA 92102
Owner/operator country:	Not reported
Owner/operator telephone:	619-515-2300

FHCSD (Continued) **1024802687**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ASHLEY SONZEU
Owner/operator address: 823 GATEWAY CENTER WAY
SAN DIEGO, CA 92102
Owner/operator country: Not reported
Owner/operator telephone: 619-906-4589
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A11 **GROSSMONT S.V. FAMILY HEALTH** **San Diego Co. HMMD** **S104760551**
ENE **8788 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **CERS**
0.034 mi.
179 ft. **Site 11 of 11 in cluster A**

Relative: **Higher**
Actual: **314 ft.**

HMMD SAN DIEGO:
Name: GROSSMONT S.V. FAMILY HEALTH
Address: 8788 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 154163
Business Type: 6HK58
EPA Id Number: Not reported
APN: 578-172-25-00
Last HMMD Inspection: 10/04/2011
Facility Telephone: 619-515-2408
Permit Status: OPEN
Permit Expiration: 12/31/2012

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Date Last Updated:	11/02/2012
Facility Owner:	GROSSMONT S.V. FAMILY HEALTH
Facility Mailing Address:	8788 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	NON-RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Name:	GROSSMONT S.V. FAMILY HEALTH
Address:	8788 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000248742

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-515-2408
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/09/2018
Facility Owner: Not reported
Facility Mailing Address: 823 GATEWAY CENTER WAY, SAN DIEGO, CA 92102
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-154163
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6083612
Return To Compliance Date: 2019-01-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-04-19T20:22:19.000
Inspection Date: 2019-01-16T17:06:00.000
Violation Code: HMD0152 +e-aFailed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. +e-aSDCC 68.904(a)(2)

Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-154163
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 6083612
Return To Compliance Date: 2019-01-25T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-04-19T20:22:19.000
Inspection Date: 2019-01-16T17:06:00.000
Violation Code: HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)

Waste and Materials:
Record ID: DEH2002-HUPFP-154163

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177964
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-19T20:22:19.000
Chemical Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-154163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177965
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-19T20:22:19.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE
Common Name:	WASTE NON RCRA PHARMACEUTICALS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-154163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177966
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-19T20:22:19.000
Chemical Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name:	MEDICAL WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-154163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HWAST-0177967
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-04-19T20:22:19.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE
Common Name:	WASTE RCRA PHARMACEUTICAL
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-154163
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0134128
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-09T16:55:27.000
Chemical Name:	WASTE 311 PHARMACEUTICAL WASTE
Common Name:	NON-RCRA HAZARDOUS WASTE
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-154163
Permit Status:	Permit Renewed
Active Permit:	Y

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Child Record Id: DEH2017-HWAST-0134129
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:55:27.000
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: MEDICAL WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0134127
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-09T16:55:27.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109990
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-25T00:57:25.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Case Number: Not reported

Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109991
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-25T00:57:25.000
Chemical Name: WASTE 311 PHARMACEUTICAL WASTE
Common Name: NON-RCRA HAZARDOUS WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-154163
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0109992
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-02-25T00:57:25.000
Chemical Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Common Name: MEDICAL WASTE
Case Number: Not reported

Name: GROSSMONT S.V. FAMILY HEALTH
Address: 8788 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 154163

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Business Type:	6HK58
EPA Id Number:	Not reported
APN:	578-172-25-00
Last HMMD Inspection:	10/04/2011
Facility Telephone:	619-515-2408
Permit Status:	OPEN
Permit Expiration:	12/31/2012
Date Last Updated:	11/02/2012
Facility Owner:	GROSSMONT S.V. FAMILY HEALTH
Facility Mailing Address:	8788 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
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:	Y

Inventory Active Permits (not SQG Medical):

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 311 PHARMACEUTICAL WASTE
Other Information:	NON-RCRA HAZARDOUS WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	154163
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

CERS HAZ WASTE:
- Name: GROSSMONT S.V. FAMILY HEALTH
- Address: 8788 JAMACHA RD
- City,State,Zip: SPRING VALLEY, CA 91977
- Site ID: 120824
- CERS ID: 10362859
- CERS Description: Hazardous Waste Generator

CERS:
- Name: GROSSMONT S.V. FAMILY HEALTH
- Address: 8788 JAMACHA RD
- City,State,Zip: SPRING VALLEY, CA 91977
- Site ID: 120824
- CERS ID: 10362859
- CERS Description: Chemical Storage Facilities

Violations:
- Site ID: 120824
- Site Name: GROSSMONT S.V. FAMILY HEALTH
- Violation Date: 01-16-2019
- Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
- Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
- Violation Notes: Returned to compliance on 01/25/2019. Inspection Sequence ID:6083612;Violation:HMD0150 Failed to submit complete and accurate Facility Information in CERS. 27 CCR 15188(b-c); SDCC 68.904(b)
- Violation Division: San Diego County Department of Env Health
- Violation Program: HW
- Violation Source: CERS

- Site ID: 120824
- Site Name: GROSSMONT S.V. FAMILY HEALTH
- Violation Date: 01-16-2019
- Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
- Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
- Violation Notes: Returned to compliance on 01/25/2019. Inspection Sequence ID:6083612;Violation:HMD0152 ??Failed to report &/or update the required inventory information for hazardous waste(s) generated at the facility in CERS. ??SDCC 68.904(a)(2)
- Violation Division: San Diego County Department of Env Health
- Violation Program: HW
- Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-16-2019
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Inspector: Soquiat Joseph Inspection ID:6083612
- Eval Division: San Diego County Department of Env Health
- Eval Program: HW
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Eval Date:	02-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kieu Bridget Inspection ID:5829436
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	120824
Facility Name:	GROSSMONT S.V. FAMILY HEALTH
Env Int Type Code:	HMBP
Program ID:	10362859
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.715280
Longitude:	-117.009840

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8788 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	FAMILY HEALTH CENTERS OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	823 GATEWAY CENTER WAY
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92102
Affiliation Phone:	(619) 515-2307

Affiliation Type Desc:	Operator
Entity Name:	GROSSMONT S.V. FAMILY HEALTH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 515-2555

Affiliation Type Desc:	Document Preparer
Entity Name:	VIVIAN LOPEZ MANAGER OPERATIONS- FACILITIES SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

GROSSMONT S.V. FAMILY HEALTH (Continued) **S104760551**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ashley Sonzeu
Entity Title:	ENGINEERING MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	FAMILY HEALTH CENTERS OF SAN DIEGO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ASHLEY SONZEU
Entity Title:	Not reported
Affiliation Address:	823 GATEWAY CENTER WAY
Affiliation City:	SAN DIEGO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92102
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880

B12 **USA GASOLINE #137** **LUST** **S103472143**
West **8659 JAMACHA RD** **CPS-SLIC** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **SWEEPS UST**
0.035 mi. **HIST UST**
185 ft. **Site 1 of 7 in cluster B** **EMI**
HIST CORTESE
Relative: **SAN DIEGO CO LOP**
Lower **CERS**

Actual:
288 ft.

LUST:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977-4007
Lead Agency:	SAN DIEGO COUNTY LOP

USA GASOLINE #137 (Continued) **S103472143**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302465
Global Id:	T0607302465
Latitude:	32.7146876
Longitude:	-117.0126704
Status:	Completed - Case Closed
Status Date:	11/17/2015
Case Worker:	CH
RB Case Number:	9UT3697
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H05974-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	In June 1998, three underground storage tanks (USTs) containing gasoline, one UST containing diesel, and associated product piping were removed from the site. DEH-directed soil sampling was completed beneath the USTs and dispensers, and total petroleum hydrocarbons from gasoline (TPHg), benzene, and methyl tert-butyl ether (MTBE) were detected at maximum concentrations of 48,800, 497, and 355 milligrams per kilogram (mg/kg), respectively. A grab groundwater sample was collected from the UST excavation, and benzene and MTBE were detected at 8,200 and 78,400 micrograms per liter (ug/l), respectively. Based upon the analytical results, Unauthorized Release Case H05974-002 was opened. Four new USTs were installed at the site in July 1998, and are currently in use. Soil assessment proceeded with drilling of four borings in 2000, four borings in 2006, and 15 groundwater monitoring wells from 2000-2013. The tables below show the maximum concentrations of petroleum constituents in soil detected (Table 1) and remaining (Table 2) at the site. Petroleum-impacted soil is currently located in the vicinity of the northwest dispenser and to the east of the USTs on-site, and in the vicinity of monitoring well MW-10 off-site. Based upon the analytical data, the consultant estimates that approximately 200 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH, equaling approximately 86.6 pounds of petroleum hydrocarbons, was present on site prior to dual-phase extraction (DPE) pilot testing. Two four-hour DPE pilot tests were completed in April 2002 using monitoring wells MW-6 and MW-8 as the extraction wells, and a total of 65.4 pounds of hydrocarbons were removed. The consultant estimates that approximately 21.2 pounds of residual hydrocarbon contaminant mass is present in soil beneath the site. Groundwater monitoring and sampling was performed consistently from August 2000 to November 2008, and September 2010 to July 2014. The tables below show the maximum concentrations of petroleum constituents in groundwater detected (Table 1) and remaining (Table 2) at the site. Depth to groundwater at the site has ranged from 6.82 to 14 feet below the top of the casing. Free product was historically observed in on-site monitoring well MW-8 at a maximum thickness of 0.29 feet. Free product was last observed in this well in March 2002, and was subsequently removed during DPE pilot testing. The dissolved phase plume currently extends off-site to the west, southwest, and south. The site is located within the La Nacion Hydrologic Subarea (909.12), which is considered beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected at concentrations above the maximum contaminant level (MCL) in two wells, one of which was located off-site. MTBE was detected at concentrations above the

USA GASOLINE #137 (Continued) **S103472143**

MCL in one monitoring well off-site, and tert-butyl alcohol (TBA) was detected at concentrations above the California Notification Level (NL) in nine monitoring wells. The consultant estimates that benzene and MTBE concentrations will attenuate to their respective MCLs within 15 years, and TBA will attenuate to the NL within 28 years. The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. There are no public supply wells within \\% mile of the site. Spring Valley Creek is located less than]% mile down-gradient of the site; however, the consultant concludes the exposure pathway to the creek is incomplete since the creek is concrete-lined. Potential migration of petroleum-impacted groundwater via subsurface utility lines was also addressed. The consultant states that during periods of elevated groundwater levels there is a potential that utility trenches for large diameter storm drains and/or sewer lines beneath public right-of-ways may intersect groundwater; however, the consultant is unaware of any reports of impacts to local utility trenches. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. The consultant used the SAM Vapor Risk 2000 Model to estimate the health risk from soil vapor intrusion into the kiosk on-site. Soil and groundwater analytical data collected closest to the kiosk were used in the model under a commercial scenario, and the estimated hazard index and cancer risk were less than the DEH thresholds of one and one in one million, respectively. The consultant concludes that there is no chronic health risk to occupants of the site. Since most of the site is covered by asphalt and concrete, the consultant concludes that contact with petroleum-impacted soil is unlikely. The 60 day public review period for the CAP was completed on September 4, 2015. DEH received an email from Helix Water District on September 3, 2015. The District was concerned about the effect of prolonged exposure of the rubber gasket joints in their water lines to groundwater contaminants from the release at the site. DEH evaluated groundwater elevation data in the monitoring wells closest to the water lines, and determined that the water table is below the water lines. DEH informed Helix Water District that since the water table is below their water lines, the rubber gasket joints are not exposed to dissolved contaminants in groundwater. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case. An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001888. Table 1: Maximum Contaminant Concentrations Detected TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA Soil (mg/kg) 48,800 230 497 1,062 603 2,500 355 1.1 Groundwater (a%g/l) 216,000* 20,000 8,200* 11,500* 5,640* 24,500* 380,000 330,000 *Grab water sample collected from the UST excavation. Table 2: Remaining Maximum Contaminant Concentrations Detected TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA Soil (mg/kg) 48,800 19 497 1,062 603 2,500 355 1.1 Groundwater (a%g/l) 1,440 NM 4.5 <0.5 2.8 0.6 13.8 1,800 NM=not measured SCM Report Clarification: The Most Recent Concentrations of Petroleum Constituents in Groundwater lists Other as the concentration of TPHg because the data was not uploaded in the correct format for the GeoTracker Report. The correct values are as follows: FIELD PT NAME DATE TPHg MW-1 7/3/2014 223 UG/L MW-10 7/2/2014 299 UG/L MW-11 7/2/2014 <20 UG/L MW-12 7/3/2014 91 UG/L

USA GASOLINE #137 (Continued) **S103472143**

MW-13 7/3/2014 <20 UG/L MW-14 7/3/2014 <20 UG/L MW-15 7/3/2014 270 UG/L MW-2 7/3/2014 25 UG/L MW-3 7/2/2014 522 UG/L MW-4 7/2/2014 <20 UG/L MW-5 7/2/2014 <20 UG/L MW-6 7/2/2014 25 UG/L MW-7 7/2/2014 123 UG/L MW-8 7/2/2014 1,440 UG/L MW-9 7/2/2014 57 UG/L The Most Recent Concentrations of Petroleum Constituents in Soil are limited to soil samples collected after January 1, 2005. In addition, the TPHg column is blank because the data was not uploaded in the correct format for the GeoTracker Report. The concentration of TPHg in soil samples collected from MW-14 and MW-15 at depths of 5, 10, and 25 feet bgs was below the laboratory detection limits of 0.5 mg/kg and 0.1 mg/kg, respectively. The concentration of TPHg in soil samples collected from MW-15 at depths of 15 and 20 feet bgs was 66 and 5.4 mg/kg, respectively.

LUST:
Global Id: T0607302465
Contact Type: Local Agency Caseworker
Contact Name: COLLEEN HINES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: colleen.hines@sdcounty.ca.gov
Phone Number: 8585056874

LUST:
Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Letter - Notice

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/02/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: RESPONSE
Date: 08/31/2010
Action: Site Assessment Report

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/04/2005
Action: Site Assessment Report

Global Id: T0607302465
Action Type: RESPONSE
Date: 06/30/2006
Action: Correspondence

Global Id: T0607302465
Action Type: RESPONSE

USA GASOLINE #137 (Continued) **S103472143**

Date: 10/17/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0607302465
Action Type: RESPONSE
Date: 01/14/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 06/10/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 04/22/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 04/09/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 06/05/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/03/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Began

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: Staff Letter

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Notice of Responsibility

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

USA GASOLINE #137 (Continued) **S103472143**

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 09/08/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Discovery

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/17/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 06/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/21/2015
Action: Well Destruction Report

Global Id: T0607302465
Action Type: RESPONSE

USA GASOLINE #137 (Continued) **S103472143**

Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Stopped

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/20/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/28/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/30/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 12/27/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 08/06/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/18/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/05/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/18/2013
Action: Well Installation Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/16/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 04/18/2005
Action: Monitoring Report - Semi-Annually - Regulator Responded

USA GASOLINE #137 (Continued) **S103472143**

Global Id: T0607302465
Action Type: RESPONSE
Date: 12/19/2007
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/21/2007
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/06/2007
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/05/2015
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/09/2005
Action: Conceptual Site Model - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/16/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/28/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/01/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/02/2015
Action: Email Correspondence - Regulator Responded

Global Id: T0607302465
Action Type: REMEDIATION
Date: 04/24/2002
Action: Dual Phase Extraction

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Notice of Responsibility

Global Id: T0607302465
Action Type: ENFORCEMENT

USA GASOLINE #137 (Continued) **S103472143**

Date: 01/10/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 11/17/2015
Action: Closure/No Further Action Letter

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/23/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: Other
Date: 07/10/1998
Action: Leak Reported

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/25/2013
Action: Other Report / Document

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/13/2012
Action: Technical Correspondence / Assistance / Other

LUST:
Global Id: T0607302465
Status: Open - Case Begin Date
Status Date: 06/01/1998

Global Id: T0607302465
Status: Open - Remediation
Status Date: 01/30/2002

Global Id: T0607302465
Status: Open - Site Assessment
Status Date: 04/20/2010

Global Id: T0607302465
Status: Open - Eligible for Closure
Status Date: 10/28/2015

Global Id: T0607302465
Status: Completed - Case Closed

USA GASOLINE #137 (Continued) **S103472143**

Status Date: 11/17/2015

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3697
Local Case: H05974-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/01/1998
Date Stopped: 06/01/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/03/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/10/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 12.5
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

CPS-SLIC:
Name: USA GASOLINE CORP #137
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774007
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/20/1987
Global Id: T0608139725
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05974-001
Latitude: 32.714462
Longitude: -117.012346
Case Type: Cleanup Program Site
Case Worker: Not reported

USA GASOLINE #137 (Continued) **S103472143**

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:

SWEEPS UST:
Name: USA PETROLEUM CORP #137
Address: 8659 JAMACHA RD
City: SPRING VALLEY
Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: USA PETROLEUM CORP #137
Address: 8659 JAMACHA RD
City: SPRING VALLEY
Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: USA PETROLEUM CORP #137
Address: 8659 JAMACHA RD
City: SPRING VALLEY
Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310

USA GASOLINE #137 (Continued) **S103472143**

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: USA PETROLEUM CORP #137
Address: 8659 JAMACHA RD
City: SPRING VALLEY
Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:
Name: USA PETROLEUM COMPANY 137
Address: 8659 JAMACHA ROAD
City,State,Zip: SPRING VALLEY, CA 92077
File Number: 0002F530
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F530.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

USA GASOLINE #137 (Continued) **S103472143**

Leak Detection: Not reported

Click here for Geo Tracker PDF:

EMI:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774007
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	4878
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

USA GASOLINE #137 (Continued) **S103472143**

Total Organic Hydrocarbon Gases Tons/Yr:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.7400000000000002
Reactive Organic Gases Tons/Yr:	4.7400000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.7400000000000002
Reactive Organic Gases Tons/Yr:	4.7400000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2011
County Code:	37
Air Basin:	SD
Facility ID:	4878
Air District Name:	SD
SIC Code:	5541

USA GASOLINE #137 (Continued) **S103472143**

Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2014
County Code:	37
Air Basin:	SD

USA GASOLINE #137 (Continued) **S103472143**

Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977

USA GASOLINE #137 (Continued) **S103472143**

Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

edr_fname:	USA GASOLINE #137
edr_fadd1:	8659 JAMACHA
City,State,Zip:	SPRING VALLEY, CA 90401
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3697

SAN DIEGO CO LOP:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Record ID:	DEH1998-LSAM-H05974-002
Record Status:	Completed
Opened Date:	07/10/1998
Parcel Number:	584-511-17-00
Case Type:	LOP - Local Oversight Program
Historical Name:	USA GASOLINE 137 SPRING VALLEY
SWRCB Global ID:	T0607302465
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/03/1998
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7144388
Longitude:	-117.0123447
X MapCoord:	6327176.755
Y MapCoord:	1840592.383

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Record ID:	DEH1987-LSAM-H05974-001
Record Status:	Completed

USA GASOLINE #137 (Continued) **S103472143**

Opened Date:	04/23/1987
Parcel Number:	584-511-17-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	USA PETROLEUM CORP #137
SWRCB Global ID:	T0608139725
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	04/23/1987
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7144388
Longitude:	-117.0123447
X MapCoord:	6327176.755
Y MapCoord:	1840592.383

CERS:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774007
Site ID:	218730
CERS ID:	T0608139725
CERS Description:	Cleanup Program Site

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919770000
Site ID:	501781
CERS ID:	110018960356
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977-4007
Site ID:	225462
CERS ID:	T0607302465
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

B13 **TESORO WEST COAST COMPANY LLC NO 68220** **RCRA-SQG** **1010561924**
West **8659 JAMACHA RD** **CAR000143016**
< 1/8 **SPRING VALLEY, CA 91977**
0.035 mi.
185 ft. **Site 2 of 7 in cluster B**

Relative: **Lower**

Actual: **288 ft.**

RCRA-SQG:

Date form received by agency:	05/09/2007
Facility name:	TESORO WEST COAST COMPANY LLC NO 68220
Facility address:	8659 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAR000143016
Mailing address:	3450 S 344TH WAY STE 201 AUBURN, WA 98001
Contact:	ROB DONOVAN
Contact address:	3450 S 344TH WAY STE 201 AUBURN, WA 98001
Contact country:	US
Contact telephone:	253-896-8716
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:	TESORO WEST COAST COMPANY LLC
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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/01/2007
Owner/Op end date:	Not reported

Owner/operator name:	TESORO WEST COAST COMPANY LLC
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
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2007
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

TESORO WEST COAST COMPANY LLC NO 68220 (Continued) **1010561924**

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:	03/13/2003
Site name:	USA GASOLINE CORPORATION FACILITY NO 137
Classification:	Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

B14 **USA GASOLINE** **EDR Hist Auto** **1020369051**
West **8659 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.035 mi.
185 ft. **Site 3 of 7 in cluster B**

Relative: EDR Hist Auto
Lower

Actual:
288 ft.

Year:	Name:	Type:
1987	USA GASOLINE	Gasoline Service Stations
2000	USA GASOLINE	Gasoline Service Stations
2001	USA GASOLINE	Gasoline Service Stations
2002	USA GASOLINE	Gasoline Service Stations
2003	USA GASOLINE	Gasoline Service Stations
2004	USA GASOLINE	Gasoline Service Stations
2005	USA GASOLINE	Gasoline Service Stations
2006	USA PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2006	USA GASOLINE	Gasoline Service Stations
2007	DANSK INVESTMENT GROUP INC	Gasoline Service Stations, NEC
2007	USA GASOLINE	Gasoline Service Stations
2008	USA GASOLINE	Gasoline Service Stations
2008	DANSK INVESTMENT GROUP INC	Gasoline Service Stations, NEC
2009	USA GASOLINE	Gasoline Service Stations
2010	USA GASOLINE	Gasoline Service Stations
2011	USA GASOLINE	Gasoline Service Stations

B15
West
< 1/8
0.035 mi.
185 ft.

USA PETROLEUM COMPANY #137
8659 JAMACHA RD
SPRING VALLEY, CA 92077

Site 4 of 7 in cluster B

HIST UST **U001572357**
N/A

Relative:
Lower

Actual:
288 ft.

HIST UST:

Name:	USA PETROLEUM COMPANY #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 92077
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001994
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LEONARD THOMPSON
Telephone:	2138294383
Owner Name:	USA PETROLEUM COMPANY
Owner Address:	P.O. BOX 1839
Owner City,St,Zip:	SANTA MONICA, CA 90406
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

B16 **USA GASOLINE CORP #137** **SAN DIEGO CO. SAM** **U003942860**
West **8659 JAMACHA RD** **UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.035 mi. **CERS HAZ WASTE**
185 ft. **Site 5 of 7 in cluster B** **CERS TANKS**
CERS

Relative:
Lower

Actual:
288 ft.

SAN DIEGO CO. SAM:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774007
Case Number:	H05974-002
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - State Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	11/29/2007
Date Began:	6/1/1998

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774007
Case Number:	H05974-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**Non Billable**
Facility Type:	Failed Integrity Test
Facility Status:	Closed Case
Date:	7/20/1987
Date Began:	4/23/1987

UST:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Facility ID:	H05974
Permitting Agency:	SAN DIEGO COUNTY
Latitude:	32.715788
Longitude:	-117.010996

Name:	TESORO (ARCO) 68220
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Facility ID:	37-000-208296
Permitting Agency:	San Diego County Department of Environmental Health
Latitude:	32.71444
Longitude:	-117.01234

HMMD SAN DIEGO:

Name:	USA GASOLINE CORP #137
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	105974
Business Type:	6HK28
EPA Id Number:	CAR000143016
APN:	584-511-17-00
Last HMMD Inspection:	09/11/2006
Facility Telephone:	619-460-0731
Permit Status:	CHNG

USA GASOLINE CORP #137 (Continued) **U003942860**

Permit Expiration:	06/30/2007
Date Last Updated:	11/02/2012
Facility Owner:	USA GASOLINE CORP
Facility Mailing Address:	905 RANCHO CONEJO BL
Facility Mailing City:	NEWBURY PARK
Facility Mailing State:	CA
Facility Mailing Zip:	91320
UST Owner:	USA GASOLINE CORPORATION
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 105974 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED

USA GASOLINE CORP #137 (Continued) **U003942860**

Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
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:	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 105974 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A

USA GASOLINE CORP #137 (Continued) **U003942860**

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 105974 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
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: 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 105974 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: USA GASOLINE CORP #137
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 105974
Business Type: 6HK28
EPA Id Number: CAR000143016
APN: 584-511-17-00
Last HMMD Inspection: 09/11/2006
Facility Telephone: 619-460-0731
Permit Status: CHNG
Permit Expiration: 06/30/2007
Date Last Updated: 11/02/2012
Facility Owner: USA GASOLINE CORP
Facility Mailing Address: 905 RANCHO CONEJO BL
Facility Mailing City: NEWBURY PARK
Facility Mailing State: CA
Facility Mailing Zip: 91320
UST Owner: USA GASOLINE CORPORATION
Handle Regulated Hazmat: Y

USA GASOLINE CORP #137 (Continued) **U003942860**

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 105974 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-01-06 00:00:00
Year Installed: 1978-01-01 00:00:00
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 105974 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1998-01-06 00:00:00
Year Installed: 1978-01-01 00:00:00
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 105974 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-01-06 00:00:00
Year Installed: 1978-01-01 00:00:00
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

USA GASOLINE CORP #137 (Continued) **U003942860**

UST Name:	UNDERGROUND TANK 105974 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
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:	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 105974 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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 105974 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	6000

USA GASOLINE CORP #137 (Continued) **U003942860**

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:	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 105974 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31A
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name:	TESORO/USA #68220
Address:	8659 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	208296
Business Type:	6HK28
EPA Id Number:	CAR000143016
APN:	584-511-17-00
Last HMMD Inspection:	09/28/2012
Facility Telephone:	619-460-0931
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	TESORO REFINING & MARKETING COMPAYNY
Facility Mailing Address:	19100 RIDGEWOOD PARKWAY
Facility Mailing City:	SAN ANTONIO
Facility Mailing State:	TX
Facility Mailing Zip:	78259
UST Owner:	TESORO SIERRA PROPERTIES, 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:	208296
Update Date:	11/02/2012
Case Number:	Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Name: DIESEL
Other Information: UNDERGROUND TANK 105974 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 105974 T006
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105974 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105974 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
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: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 208296
Update Date: 11/02/2012
Inspection Date: 09/25/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

USA GASOLINE CORP #137 (Continued) **U003942860**

Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 208296
Update Date: 11/02/2012
Inspection Date: 09/28/2012
Violation Code: 6HV3552
Violation: NO LLD SHUT DOWN W/LEAK/FAIL/DISCONNECT
Violation Citation: SINGLE WALLED PRESSURIZED PIPING:Line leak detector does not shut down pump with release and detector failure/disconnection. 2666 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105974 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
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: 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 105974 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 105974 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 6000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE

USA GASOLINE CORP #137 (Continued) **U003942860**

Remove Close Date: Not reported
Year Installed: Not reported
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 105974 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079, RT4316
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO/USA #68220
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 208296
Business Type: 6HK28
EPA Id Number: CAR000143016
APN: 584-511-17-00
Last HMMD Inspection: 09/28/2012
Facility Telephone: 619-460-0931
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TESORO REFINING & MARKETING COMPAYNY
Facility Mailing Address: 19100 RIDGEWOOD PARKWAY
Facility Mailing City: SAN ANTONIO
Facility Mailing State: TX
Facility Mailing Zip: 78259
UST Owner: TESORO SIERRA PROPERTIES, 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: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105974 T008
Material Waste: Material

USA GASOLINE CORP #137 (Continued) **U003942860**

Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 105974 T006
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105974 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105974 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
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: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 208296
Update Date: 11/02/2012
Inspection Date: 09/25/2007
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

USA GASOLINE CORP #137 (Continued) **U003942860**

Permit Number: 208296
Update Date: 11/02/2012
Inspection Date: 09/28/2012
Violation Code: 6HV3552
Violation: NO LLD SHUT DOWN W/LEAK/FAIL/DISCONNECT
Violation Citation: SINGLE WALLED PRESSURIZED PIPING:Line leak detector does not shut down pump with release and detector failure/disconnection. 2666 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105974 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
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: 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 105974 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 105974 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 6000
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

USA GASOLINE CORP #137 (Continued) **U003942860**

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 105974 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079, RT4316
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: TESORO (ARCO) 68220
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAR000143016
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-460-0931
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 07/04/2018
Facility Owner: Not reported
Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208296
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5705052
Return To Compliance Date: 2017-08-24T00:00:00.000
Nov: No
Violation Classification: Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Underground Storage Tank Id:	20183
Container/Tank Id:	Not reported
Last Update:	2019-04-26T00:00:00.000
Inspection Date:	2017-08-16T17:33:00.000
Violation Code:	2060020 (RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665
Record ID:	DEH2007-HUPFP-208296
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208296
Program Element:	Underground Storage Tank
Inspection Type:	Routine
Inspection Number:	5705052
Return To Compliance Date:	2017-08-24T00:00:00.000
Nov:	No
Violation Classification:	Not reported
Underground Storage Tank Id:	20180
Container/Tank Id:	Not reported
Last Update:	2019-04-26T00:00:00.000
Inspection Date:	2017-08-16T17:33:00.000
Violation Code:	2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)

UST DTL:

Record ID:	DEH2007-HUPFP-208296
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208296
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	TESORO WEST COAST COMPANY LLC
Tankid:	20180
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2019-02-07T00:49:09.000
Tank Capacityin Gallons:	12000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall
Record ID:	DEH2007-HUPFP-208296
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-208296
Facility Type (Ust Facility):	Motor Vehicle Fueling
Tank Owner Name:	TESORO WEST COAST COMPANY LLC
Tankid:	20181
Tank Status:	Active
Date Ust Permanently Closed:	Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-02-07T00:49:09.000
Tank Capacityin Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208296
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: TESORO WEST COAST COMPANY LLC
Tankid: 20182
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-02-07T00:49:09.000
Tank Capacityin Gallons: 6000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208296
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: TESORO WEST COAST COMPANY LLC
Tankid: 20183
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2019-02-07T00:49:09.000
Tank Capacityin Gallons: 6000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:
Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177606
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-02-07T00:49:09.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0177607
Trade Secret: N
Hazardous Material Type: Pure

USA GASOLINE CORP #137 (Continued) **U003942860**

Last Updated: 2019-02-07T00:49:09.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152168
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-07T00:49:09.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0152169
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-02-07T00:49:09.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121511
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-04T00:43:08.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0121512
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-04T00:43:08.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142831
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-04T00:43:07.000
Chemical Name: GASOLINE

USA GASOLINE CORP #137 (Continued) **U003942860**

Common Name: GASOLINE (GRADES: REGULAR & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0142832
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-01-04T00:43:07.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0097383
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-09T00:47:05.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR, MIDGRADE & PREMIUM)
Case Number: 86290-81-5

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0097384
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2016-11-09T00:47:05.000
Chemical Name: DIESEL
Common Name: DIESEL
Case Number: 68476-34-6

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0079389
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:47:06.000
Chemical Name: Not reported
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Record ID: DEH2007-HUPFP-208296
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0079390
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2016-11-09T00:47:06.000
Chemical Name: Not reported
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

CERS HAZ WASTE:
Name: TESORO (ARCO) 68220
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 160476
CERS ID: 10363114
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TESORO (ARCO) 68220
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 160476
CERS ID: 10363114
CERS Description: Underground Storage Tank

CERS:
Name: TESORO (ARCO) 68220
Address: 8659 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 160476
CERS ID: 10363114
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 160476
Site Name: TESORO (ARCO) 68220
Violation Date: 08-16-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/24/2017. Inspection Sequence ID:5705052;Tank ID:20183;Violation Description:(RP) Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket, have a minimum capacity of 5 gallons, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion. 23 CCR 2635(b), 2665
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 160476
Site Name: TESORO (ARCO) 68220
Violation Date: 08-16-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.

USA GASOLINE CORP #137 (Continued) **U003942860**

Violation Notes: Returned to compliance on 08/24/2017. Inspection Sequence ID:5705052;Tank ID:20180,20182;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly, be capable of detecting a release of 3.0 gallons per hour, restrict or shut off the flow of product through the piping or trigger an alarm when a leak is detected. 23 CCR 2636(f)(2)
Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4213309
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fuentecilla Carmel Inspection ID:4213309
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4964352
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4964352
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:4964352
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

USA GASOLINE CORP #137 (Continued) **U003942860**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5485042
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5485042
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5254508
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5254508
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5254508
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kiener Michael Inspection ID:5948673
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-15-2018
Violations Found: No

USA GASOLINE CORP #137 (Continued) **U003942860**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5948673
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-15-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5948673
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5705052
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5705052
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5705052
Eval Division:	San Diego County Department of Env Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Kiener Michael Inspection ID:5485042
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	160476
Facility Name:	TESORO (ARCO) 68220
Env Int Type Code:	HWG
Program ID:	10363114
Coord Name:	Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Ref Point Type Desc: Center of a facility or station.
Latitude: 32.714440
Longitude: -117.012340

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Tesoro West Coast Company LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX 1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Permit Applicant
Entity Name: TERESA A. MILES

USA GASOLINE CORP #137 (Continued) **U003942860**

Entity Title: ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (562) 495-6850

Affiliation Type Desc: Environmental Contact
Entity Name: SEAN AUGUSTINE
Entity Title: Not reported
Affiliation Address: 301 E. OCEAN BLVD., STE 1600
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90802
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: CROWN OIL INC (BOB BOYER)
Entity Title: Not reported
Affiliation Address: 8659 JAMACHA ROAD
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91977
Affiliation Phone: (760) 602-9460

Affiliation Type Desc: UST Tank Owner
Entity Name: TESORO SIERRA PROPERTIES, LLC
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX 1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY, MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Tesoro Refining and Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

B17 **TATES SPRING VALLEY UNION SV** **EDR Hist Auto** **1021075753**
WNW **8626 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.052 mi.
272 ft. **Site 6 of 7 in cluster B**

Relative: EDR Hist Auto
Lower

Actual: **288 ft.**

Year:	Name:	Type:
1974	TATES SPRING VALLEY UNION SVC	Gasoline Service Stations
1975	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1976	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1977	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1978	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1979	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1980	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1982	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1983	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
2009	SPRING VALLEY UNION 76	Gasoline Service Stations
2010	SPRING VALLEY UNION 76	Gasoline Service Stations
2011	SPRING VALLEY UNION 76	Gasoline Service Stations
2012	SPRING VALLEY UNION 76	Gasoline Service Stations

C18 **REYES MECHANICS SERVICE** **RCRA NonGen / NLR** **1024831980**
East **8811 JAMACHA RD** **CAL000369610**
< 1/8 **SPRING VALLEY, CA 91977**
0.057 mi.
303 ft. **Site 1 of 6 in cluster C**

Relative: RCRA NonGen / NLR:
Higher

Actual: **305 ft.**

Date form received by agency:	12/02/2011
Facility name:	REYES MECHANICS SERVICE
Facility address:	8811 JAMACHA RD SPRING VALLEY, CA 91977-4123
EPA ID:	CAL000369610

REYES MECHANICS SERVICE (Continued) **1024831980**

Contact: REYES VILLAMAR SANTOS
Contact address: 8811 JAMACHA RD
SPRING VALLEY, CA 91977-4123
Contact country: Not reported
Contact telephone: 619-337-0026
Contact email: REYES_MECHANIC@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: REYES VILLAMAR SANTOS
Owner/operator address: 8811 JAMACHA RD
SPRING VALLEY, CA 91977
Owner/operator country: Not reported
Owner/operator telephone: 619-337-0026
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: REYES VILLAMAR SANTOS
Owner/operator address: 8811 JAMACHA RD
SPRING VALLEY, CA 91977
Owner/operator country: Not reported
Owner/operator telephone: 619-337-0026
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

C19 **CALIFORNIA TRANSMISSIONS** **San Diego Co. HMMD** **S106060108**
East **8811 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **CERS**
0.057 mi.
303 ft. **Site 2 of 6 in cluster C**

Relative:
Higher

Actual:
305 ft.

HMMD SAN DIEGO:

Name:	IMPORT EVOLUTION
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	102484
Business Type:	6HK18
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	05/12/2003
Facility Telephone:	619-337-0063
Permit Status:	CHNG
Permit Expiration:	02/29/2004
Date Last Updated:	11/02/2012
Facility Owner:	JASON LEANO
Facility Mailing Address:	8811 JAMACHA RD #B
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
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

Name:	IMPORT AUTOBODY
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	204264
Business Type:	6HK18
EPA Id Number:	CAL000271063
APN:	584-510-04-00
Last HMMD Inspection:	04/03/2006
Facility Telephone:	619-337-0063
Permit Status:	INAC
Permit Expiration:	02/28/2006
Date Last Updated:	11/02/2012
Facility Owner:	ROGER LEANO
Facility Mailing Address:	8811 JAMACHA RD #A&B
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Name:	IMPORT AUTOBODY
Address:	8811 JAMACHA RD

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 204264
Business Type: 6HK18
EPA Id Number: CAL000271063
APN: 584-510-04-00
Last HMMD Inspection: 04/03/2006
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 02/28/2006
Date Last Updated: 11/02/2012
Facility Owner: ROGER LEANO
Facility Mailing Address: 8811 JAMACHA RD #A&B
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 204264
Business Type: 6HK18
EPA Id Number: CAL000271063
APN: 584-510-04-00
Last HMMD Inspection: 04/03/2006
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 02/28/2006
Date Last Updated: 11/02/2012
Facility Owner: ROGER LEANO
Facility Mailing Address: 8811 JAMACHA RD #A&B
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 204264
Business Type: 6HK18
EPA Id Number: CAL000271063
APN: 584-510-04-00
Last HMMD Inspection: 04/03/2006
Facility Telephone: 619-337-0063

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Permit Status: INAC
Permit Expiration: 02/28/2006
Date Last Updated: 11/02/2012
Facility Owner: ROGER LEANO
Facility Mailing Address: 8811 JAMACHA RD #A&B
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 204264
Business Type: 6HK18
EPA Id Number: CAL000271063
APN: 584-510-04-00
Last HMMD Inspection: 04/03/2006
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 02/28/2006
Date Last Updated: 11/02/2012
Facility Owner: ROGER LEANO
Facility Mailing Address: 8811 JAMACHA RD #A&B
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY, INC
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 210229
Business Type: 6HK27
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 01/08/2009
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 05/31/2009
Date Last Updated: 11/02/2012
Facility Owner: HARVEY LEANO
Facility Mailing Address: 8811 JAMACHA RD #A, B & D
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Facility Mailing Zip:	91977
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

Name:	IMPORT AUTOBODY, INC
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	210229
Business Type:	6HK27
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	01/08/2009
Facility Telephone:	619-337-0063
Permit Status:	CHNG
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	HARVEY LEANO
Facility Mailing Address:	8811 JAMACHA RD #A, B & D
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Name:	IMPORT AUTOBODY, INC
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	210229
Business Type:	6HK27
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	01/08/2009
Facility Telephone:	619-337-0063
Permit Status:	CHNG
Permit Expiration:	05/31/2009
Date Last Updated:	11/02/2012
Facility Owner:	HARVEY LEANO
Facility Mailing Address:	8811 JAMACHA RD #A, B & D
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Generate Medical Waste: Not reported

Name: IMPORT AUTOBODY, INC
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 210229
Business Type: 6HK27
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 01/08/2009
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 05/31/2009
Date Last Updated: 11/02/2012
Facility Owner: HARVEY LEANO
Facility Mailing Address: 8811 JAMACHA RD #A, B & D
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY, INC
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 210229
Business Type: 6HK27
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 01/08/2009
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 05/31/2009
Date Last Updated: 11/02/2012
Facility Owner: HARVEY LEANO
Facility Mailing Address: 8811 JAMACHA RD #A, B & D
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT EVOLUTION
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 102484
Business Type: 6HK18

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 05/12/2003
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 02/29/2004
Date Last Updated: 11/02/2012
Facility Owner: JASON LEANO
Facility Mailing Address: 8811 JAMACHA RD #B
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977-
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

Name: ROGER AUTO REPAIR
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 212375
Business Type: 6HK26
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 07/28/2010
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 10/31/2010
Date Last Updated: 11/02/2012
Facility Owner: ROGER AUTO REPAIR
Facility Mailing Address: 8811 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Violations Inactive Permits:
Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0132

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit
Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit
Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit
Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0230
Violation:	FAILED TO MAINTAIN AISLE SPACE
Violation Citation:	Failed to maintain aisle space. CFR 265.35
Activity:	Inactive Permit
Name:	ROGER AUTO REPAIR
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	212375
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	07/28/2010
Facility Telephone:	619-337-0063
Permit Status:	INAC
Permit Expiration:	10/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	ROGER AUTO REPAIR
Facility Mailing Address:	8811 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Violations Inactive Permits:

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector's review. 25505(e)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0230
Violation:	FAILED TO MAINTAIN AISLE SPACE
Violation Citation:	Failed to maintain aisle space. CFR 265.35
Activity:	Inactive Permit

Name:	ROGER AUTO REPAIR
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	212375
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	07/28/2010
Facility Telephone:	619-337-0063
Permit Status:	INAC
Permit Expiration:	10/31/2010
Date Last Updated:	11/02/2012

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Facility Owner:	ROGER AUTO REPAIR
Facility Mailing Address:	8811 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Violations Inactive Permits:

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0230
Violation:	FAILED TO MAINTAIN AISLE SPACE
Violation Citation:	Failed to maintain aisle space. CFR 265.35
Activity:	Inactive Permit

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Name:	ROGER AUTO REPAIR
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	212375
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	07/28/2010
Facility Telephone:	619-337-0063
Permit Status:	INAC
Permit Expiration:	10/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	ROGER AUTO REPAIR
Facility Mailing Address:	8811 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Violations Inactive Permits:

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank.

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

66262.34(f)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

Name: ROGER AUTO REPAIR
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 212375
Business Type: 6HK26
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 07/28/2010
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 10/31/2010
Date Last Updated: 11/02/2012
Facility Owner: ROGER AUTO REPAIR
Facility Mailing Address: 8811 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Violations Inactive Permits:
Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Violation Code: 6HV0223
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

Name: ROGER AUTO REPAIR
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 212375
Business Type: 6HK26
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 07/28/2010
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 10/31/2010
Date Last Updated: 11/02/2012
Facility Owner: ROGER AUTO REPAIR
Facility Mailing Address: 8811 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Violations Inactive Permits:
Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity: Inactive Permit

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0230
Violation:	FAILED TO MAINTAIN AISLE SPACE
Violation Citation:	Failed to maintain aisle space. CFR 265.35
Activity:	Inactive Permit

Name:	ROGER AUTO REPAIR
Address:	8811 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	212375
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	584-510-04-00
Last HMMD Inspection:	07/28/2010
Facility Telephone:	619-337-0063
Permit Status:	INAC
Permit Expiration:	10/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	ROGER AUTO REPAIR
Facility Mailing Address:	8811 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

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

Violations Inactive Permits:

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0223
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

Name: ROGER AUTO REPAIR
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 212375
Business Type: 6HK26
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 07/28/2010
Facility Telephone: 619-337-0063

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Permit Status:	INAC
Permit Expiration:	10/31/2010
Date Last Updated:	11/02/2012
Facility Owner:	ROGER AUTO REPAIR
Facility Mailing Address:	8811 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977
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

Violations Inactive Permits:

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV1013
Violation:	HMBP NOT AVAILABLE FOR REVIEW
Violation Citation:	Copy of HMBP not onsite for inspector’s review. 25505(e)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0223
Violation:	MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation:	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	212375
Update Date:	11/02/2012
Inspection Date:	07/28/2010
Violation Code:	6HV0230
Violation:	FAILED TO MAINTAIN AISLE SPACE
Violation Citation:	Failed to maintain aisle space. CFR 265.35

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Activity: Inactive Permit

Name: ROGER AUTO REPAIR
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 212375
Business Type: 6HK26
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 07/28/2010
Facility Telephone: 619-337-0063
Permit Status: INAC
Permit Expiration: 10/31/2010
Date Last Updated: 11/02/2012
Facility Owner: ROGER AUTO REPAIR
Facility Mailing Address: 8811 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Violations Inactive Permits:
Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0132
Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0223
Violation: MISMANAGED NON-EMPTY CONTAINER/LINER
Violation Citation: Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 212375
Update Date: 11/02/2012
Inspection Date: 07/28/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: Inactive Permit

Name: IMPORT AUTOBODY, INC
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 210229
Business Type: 6HK27
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 01/08/2009
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 05/31/2009
Date Last Updated: 11/02/2012
Facility Owner: HARVEY LEANO
Facility Mailing Address: 8811 JAMACHA RD #A, B & D
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977
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

Name: IMPORT AUTOBODY, INC
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 210229
Business Type: 6HK27
EPA Id Number: Not reported
APN: 584-510-04-00
Last HMMD Inspection: 01/08/2009
Facility Telephone: 619-337-0063
Permit Status: CHNG
Permit Expiration: 05/31/2009
Date Last Updated: 11/02/2012
Facility Owner: HARVEY LEANO
Facility Mailing Address: 8811 JAMACHA RD #A, B & D
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

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

Name: CALIFORNIA TRANSMISSIONS
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000375532
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-460-4281
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/17/2018
Facility Owner: Not reported
Facility Mailing Address: 8811 JAMACHA RD #A, SPRING VALLEY, CA 91977
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-217170
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4086243
Return To Compliance Date: 2015-10-15T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-11-02T00:00:00.000
Inspection Date: 2015-10-15T15:42:00.000
Violation Code: 3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-217170
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5759433

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Return To Compliance Date: 2017-09-26T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-11-02T00:00:00.000
Inspection Date: 2017-09-26T14:17:00.000
Violation Code: 3010002 Failed to obtain &/or maintain an active EPA ID Number. 22 CCR 66262.12(a)

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-217170
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4086243
Return To Compliance Date: 2015-10-15T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-11-02T00:00:00.000
Inspection Date: 2015-10-15T15:42:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-217170
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5759433
Return To Compliance Date: 2017-11-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-11-02T00:00:00.000
Inspection Date: 2017-09-26T14:17:00.000
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: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0136469
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-02T02:31:15.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: USED ANTIFREEZE
Case Number: Not reported

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0136470
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-02T02:31:15.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: HOT TANK SLUDGE
Case Number: Not reported

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0136471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-02T02:31:15.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-29T09:15:08.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: USED ANTIFREEZE
Case Number: Not reported

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-29T09:15:08.000
Chemical Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Common Name: HOT TANK SLUDGE
Case Number: Not reported

Record ID: DEH2012-HUPFP-217170
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2015-HWAST-0062462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-03-29T09:15:08.000
Chemical Name: Lubricating oils, used
Common Name: Used lubricating oils
Case Number: Not reported

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

CERS HAZ WASTE:
Name: REYES MECHANICS SERVICE
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 61414
CERS ID: 10363261
CERS Description: Hazardous Waste Generator

Name: CALIFORNIA TRANSMISSIONS
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 15516
CERS ID: 10363288
CERS Description: Hazardous Waste Generator

CERS:
Name: CALIFORNIA TRANSMISSIONS
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 15516
CERS ID: 10363288
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 15516
Site Name: CALIFORNIA TRANSMISSIONS
Violation Date: 09-26-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 09/26/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 15516
Site Name: CALIFORNIA TRANSMISSIONS
Violation Date: 10-15-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15516
Site Name: CALIFORNIA TRANSMISSIONS
Violation Date: 09-26-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/03/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 15516
Site Name: CALIFORNIA TRANSMISSIONS
Violation Date: 10-15-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/15/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759433
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Griffin Donelle Inspection ID:5759433
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086243
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4086243
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Site ID: 15516
Facility Name: CALIFORNIA TRANSMISSIONS
Env Int Type Code: HWG
Program ID: 10363288
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.714470
Longitude: -117.009310

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: DANIEL LAPEL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Juan Felix
Entity Title: Not reported
Affiliation Address: 8811 JAMACHA RD
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91977
Affiliation Phone: (619) 460-4281

Affiliation Type Desc: Operator
Entity Name: JUAN M FELIX
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 460-4281

Affiliation Type Desc: Parent Corporation
Entity Name: CALIFORNIA TRANSMISSIONS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Environmental Contact
Entity Name: JUAN M FELIX
Entity Title: Not reported
Affiliation Address: 8811 JAMACHA RD
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91977
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8811 JAMACHA RD #A
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91977
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Juan Felix
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: REYES MECHANICS SERVICE
Address: 8811 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 61414
CERS ID: 10363261
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 61414
Site Name: REYES MECHANICS SERVICE
Violation Date: 09-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/06/2017. Inspection Sequence ID:4090898;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 61414
Site Name: REYES MECHANICS SERVICE

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Violation Date: 09-06-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/19/2018. Inspection Sequence ID:5736295;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905; 68.906, 68.907
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 61414
Site Name: REYES MECHANICS SERVICE
Violation Date: 09-06-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/18/2018. Inspection Sequence ID:5736295;Violation:HMD0131 Unified Program Facility Permit not obtained &/or maintained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 61414
Site Name: REYES MECHANICS SERVICE
Violation Date: 09-09-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/18/2015. Inspection Sequence ID:4090898
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5736295
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5736295
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Eval Date: 09-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4090898
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 61414
Facility Name: REYES MECHANICS SERVICE
Env Int Type Code: HWG
Program ID: 10363261
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.714470
Longitude: -117.009310

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8811 JAMACHA RD #B
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91977
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: REYES VILLAMAR SANTOS
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Reyes Villamar Santos
Entity Title: Not reported
Affiliation Address: 8811 JAMACHA RD
Affiliation City: SPRING VALLEY
Affiliation State: CA
Affiliation Country: Not reported

CALIFORNIA TRANSMISSIONS (Continued) **S106060108**

Affiliation Zip:	91977
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	REYES MECHANICS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Reyes Villamar Santos
Entity Title:	Not reported
Affiliation Address:	8811 JAMACHA RD., Unit B
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 337-0026
Affiliation Type Desc:	Operator
Entity Name:	Reyes Villamar Santos
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 337-0026

C20 **RICH AUTO CARE** **RCRA NonGen / NLR** **1024821446**
East **8811 JAMACHA RD STE D** **CAL000337260**
< 1/8 **SPRING VALLEY, CA 91977**
0.057 mi.
303 ft. **Site 3 of 6 in cluster C**

Relative:
Higher

Actual:
305 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/16/2008
Facility name:	RICH AUTO CARE
Facility address:	8811 JAMACHA RD STE D SPRING VALLEY, CA 91977-4123
EPA ID:	CAL000337260
Contact:	RICHUEL FLORES
Contact address:	8811 JAMACHA RD STE D SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-303-3262
Contact email:	RICH.AUTOCARE@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

RICH AUTO CARE (Continued) **1024821446**

Owner/operator name:	RICHUEL FLORES
Owner/operator address:	8811 JAMACHA RD STE D SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-303-3262
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICHUEL M FLORES
Owner/operator address:	6036 NEWCASTLE CT SAN DIEGO, CA 92114
Owner/operator country:	Not reported
Owner/operator telephone:	619-303-3262
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

C21 **CALIFORNIA TRANSMISSIONS** **RCRA NonGen / NLR** **1024834666**
East **8811 JAMACHA RD # A** **CAL000375532**
< 1/8 **SPRING VALLEY, CA 91977**
0.057 mi.
303 ft. **Site 4 of 6 in cluster C**

Relative:
Higher

Actual:
305 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/21/2012
Facility name:	CALIFORNIA TRANSMISSIONS
Facility address:	8811 JAMACHA RD # A SPRING VALLEY, CA 91977-4123
EPA ID:	CAL000375532
Contact:	JUAN FELIX

CALIFORNIA TRANSMISSIONS (Continued) **1024834666**

Contact address: 10767 JAMACHA BLVD SPC 200
SPRING VALLEY, CA 91978-1869
Contact country: Not reported
Contact telephone: 619-750-4486
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JUAN FELIX
Owner/operator address: 8811 JAMACHA RD # A
SPRING VALLEY, CA 91977
Owner/operator country: Not reported
Owner/operator telephone: 619-460-4281
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JUAN FELIX
Owner/operator address: 10767 JAMACHA BLVD SPC 200
SPRING VALLEY, CA 91978
Owner/operator country: Not reported
Owner/operator telephone: 619-750-4486
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B22 **CARRIAGE CLEANERS & GAS** **San Diego Co. HMMD** **U001572327**
West **1051 SWEETWATER RD** **SWEEPS UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **HIST UST**
0.065 mi.
344 ft. **Site 7 of 7 in cluster B**

Relative:
Lower

Actual:
287 ft.

HMMD SAN DIEGO:

Name:	CARRIAGE CLEANERS & GAS
Address:	1051 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	120871
Business Type:	6HK03
EPA Id Number:	Not reported
APN:	DEH-120871
Last HMMD Inspection:	Not reported
Facility Telephone:	619-463-7896
Permit Status:	INAC
Permit Expiration:	06/30/2002
Date Last Updated:	11/02/2012
Facility Owner:	ALAN ROUNDY
Facility Mailing Address:	1051 SWE SWEETWATER RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91976-
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

UST:

UST Name:	UNDERGROUND TANK 120871 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
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:	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 120871 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

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 120871 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	6000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
UST Name:	UNDERGROUND TANK 120871 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	500
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1986-11-08 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name:	CARRIAGE CLEANERS & GAS
Address:	1051 SWEETWATER RD
City:	SPRING VALLEY
Status:	Not reported
Comp Number:	20871
Number:	Not reported
Board Of Equalization:	44-023355
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020871-000001
Tank Status:	Not reported
Capacity:	4000

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Name: CARRIAGE CLEANERS & GAS
Address: 1051 SWEETWATER RD
City: SPRING VALLEY
Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: CARRIAGE CLEANERS & GAS
Address: 1051 SWEETWATER RD
City: SPRING VALLEY
Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000003
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

Name: CARRIAGE CLEANERS & GAS
Address: 1051 SWEETWATER RD
City: SPRING VALLEY
Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

SWRCB Tank Id: 37-000-020871-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: LEADED
Number Of Tanks: Not reported

HIST UST:
Name: CARRIAGE CLEANERS AND GAS
Address: 1051 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 92077
File Number: 0002AB24
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB24.pdf
Region: STATE
Facility ID: 00000053626
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ALAN ROUNDY
Telephone: 6194637896
Owner Name: ALAN ROUNDY
Owner Address: 1051 SWEETWATER RD.
Owner City,St,Zip: SPRING VALLEY, CA 92077
Total Tanks: 0004

Tank Num: 001
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D23 **KMART ENTERPRISES** **HIST UST** **U001572338**
SW **935 SWEETWATER RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.075 mi.
397 ft. **Site 1 of 5 in cluster D**

Relative: **Lower**
Actual: **281 ft.**

HIST UST:

Name:	KMART ENTERPRISES
Address:	935 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 92077
File Number:	0002B5F9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B5F9.pdf
Region:	STATE
Facility ID:	00000014360
Facility Type:	Other
Other Type:	AUTO REPAIR
Contact Name:	Not reported
Telephone:	6194620056
Owner Name:	KMART CORPORATIO
Owner Address:	P.O. BOX 3150
Owner City,St,Zip:	TROY, MI 48084
Total Tanks:	0001

Tank Num:	001
Container Num:	3076
Year Installed:	1973
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	3/16
Leak Detection:	Pressure Test

Click here for Geo Tracker PDF:

D24 **K MART #3076** **San Diego Co. HMMD** **S103972959**
SW **935 SWEETWATER RD** **SWEEPS UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.075 mi.
397 ft. **Site 2 of 5 in cluster D**

Relative: **Lower**
Actual: **281 ft.**

HMMD SAN DIEGO:

Name:	SEARS ESSENTIALS #2519
Address:	935 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	205136
Business Type:	6HK70
EPA Id Number:	CAL000294640
APN:	584-511-19-00
Last HMMD Inspection:	10/04/2010

K MART #3076 (Continued) **S103972959**

Facility Telephone:	619-415-0200
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	SEARS HOLDINGS CORP
Facility Mailing Address:	3333 BEVERLY RD B5-362A
Facility Mailing City:	HOFFMAN ESTATES
Facility Mailing State:	IL
Facility Mailing Zip:	60179
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	04/28/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	04/28/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012

K MART #3076 (Continued) **S103972959**

Inspection Date:	06/09/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

Name:	K MART #3076
Address:	935 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	114388
Business Type:	6HK18
EPA Id Number:	CAD137365920
APN:	584-511-19-00
Last HMMD Inspection:	05/26/1998
Facility Telephone:	619-462-1501
Permit Status:	INAC
Permit Expiration:	05/26/1998
Date Last Updated:	11/02/2012
Facility Owner:	K MART ENTERPRISES
Facility Mailing Address:	935 SWEETWATER RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4837
UST Owner:	KMART CORP
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 114388 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114388
Tank Type:	SINGLE WALL
Additional Id:	1

K MART #3076 (Continued) **S103972959**

Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-04-24 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Name:	SEARS ESSENTIALS #2519
Address:	935 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	205136
Business Type:	6HK70
EPA Id Number:	CAL000294640
APN:	584-511-19-00
Last HMMD Inspection:	10/04/2010
Facility Telephone:	619-415-0200
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	SEARS HOLDINGS CORP
Facility Mailing Address:	3333 BEVERLY RD B5-362A
Facility Mailing City:	HOFFMAN ESTATES
Facility Mailing State:	IL
Facility Mailing Zip:	60179
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Violations Inactive Permits:

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	04/28/2006
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	04/28/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit

K MART #3076 (Continued) **S103972959**

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit

Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit

SWEEPS UST:

Name:	K MART #3076
Address:	935 SWEETWATER RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	14388
Number:	9
Board Of Equalization:	44-022871
Referral Date:	Not reported

K MART #3076 (Continued) **S103972959**

Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Name:	K MART #3076
Address:	935 SWEETWATER RD
City:	SPRING VALLEY
Status:	Not reported
Comp Number:	14388
Number:	Not reported
Board Of Equalization:	44-022871
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014388-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

D25 **K MART NO 3076** **RCRA-SQG 1000156363**
SW **935 SWEETWATER RD** **FINDS CAD137365920**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.075 mi.
397 ft. **Site 3 of 5 in cluster D**

Relative: **Lower**
Actual: **281 ft.**

RCRA-SQG:

Date form received by agency:	11/07/2011
Facility name:	K MART NO 3076
Facility address:	935 SWEETWATER RD SPRING VALLEY, CA 91977
EPA ID:	CAD137365920
Mailing address:	3333 BEVERLY RD ATTN ENV AFFAIRS HOFFMAN ESTATES, IL 60179
Contact:	CHRISTOPHER D LIPMAN
Contact address:	3333 BEVERLY RD ATTN ENV AFFAIRS HOFFMAN ESTATES, IL 60179
Contact country:	US
Contact telephone:	847-286-0037
Contact email:	CHRIS.LIPMAN@SEARSHC.COM
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

K MART NO 3076 (Continued) **1000156363**

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:	KMART CORP
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	08/27/2011
Owner/Op end date:	Not reported

Owner/operator name:	MESA SHOPPING CENTER
Owner/operator address:	508 W 30TH ST
	NEWPORT BEACH, CA 92663
Owner/operator country:	US
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	11/01/1973
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	09/01/1996
Site name:	K-MART CORP AUTOMOTIVE
Classification:	Small Quantity Generator

Date form received by agency:	01/04/1986
Site name:	K-MART CORP AUTOMOTIVE
Classification:	Large Quantity Generator

K MART NO 3076 (Continued) **1000156363**

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

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

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

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

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 09/02/1994
Date achieved compliance: 09/02/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
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: 08/04/1993
Date achieved compliance: 09/02/1994
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

K MART NO 3076 (Continued) **1000156363**

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: 06/23/1992
Date achieved compliance: 08/04/1993
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
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/04/1993
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110006468517

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: 1000156363
Registry ID: 110006468517

K MART NO 3076 (Continued) **1000156363**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006468517

D26 **JAMACHA SWEETWATER LLC** **RCRA NonGen / NLR** **1024769586**
SW **935 SWEETWATER ROAD** **CAC002989478**
< 1/8 **SPRING VALLEY, CA 91977**
0.075 mi.
397 ft. **Site 4 of 5 in cluster D**

Relative:
Lower

Actual:
281 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/15/2018
Facility name:	JAMACHA SWEETWATER LLC
Facility address:	935 SWEETWATER ROAD SPRING VALLEY, CA 91977
EPA ID:	CAC002989478
Mailing address:	8294 MIRA MESA BOULEVARD SAN DIEGO, CA 92126
Contact:	BRETT FEUERSTEIN
Contact address:	935 SWEETWATER ROAD SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	858-271-4682
Contact email:	BRETT@MESACENTERS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JAMACHA SWEETWATER LLC
Owner/operator address:	935 SWEETWATER ROAD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BRETT FEUERSTEIN
Owner/operator address:	935 SWEETWATER ROAD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

JAMACHA SWEETWATER LLC (Continued) **1024769586**

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

Violation Status: No violations found

C27 **CAR IMAGE INC** **RCRA NonGen / NLR** **1024795637**
East **8821 JAMACHA RD** **CAL000169055**
< 1/8 **SPRING VALLEY, CA 91977**
0.078 mi.
412 ft. **Site 5 of 6 in cluster C**

Relative:
Higher

Actual:
301 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/20/1997
Facility name:	CAR IMAGE INC
Facility address:	8821 JAMACHA RD SPRING VALLEY, CA 91977-4123
EPA ID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Contact address:	8821 JAMACHA RD SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-463-8864
Contact email:	CARIMAGE@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THEODORE DOMINGUEZ
Owner/operator address:	8821 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-463-8864
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CAR IMAGE INC
Owner/operator address:	8821 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-463-8864
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

CAR IMAGE INC (Continued) **1024795637**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

C28 **CAR IMAGE INC** **San Diego Co. HMMD** **S104756202**
East **8821 JAMACHA RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **EMI**
0.078 mi. **HAZNET**
412 ft. **Site 6 of 6 in cluster C** **CERS**

Relative: **Higher**
Actual: **301 ft.**

HMMD SAN DIEGO:
Name: CAR IMAGE
Address: 8821 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: cal000169055
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-463-8864
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 03/07/2018
Facility Owner: Not reported
Facility Mailing Address: 8821 JAMACHA RD, SPRING VALLEY, CA 91977
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-137482

CAR IMAGE INC (Continued) **S104756202**

Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137482
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	5952692
Return To Compliance Date:	2018-09-06T00:00:00.000
Nov:	No
Violation Classification:	Class II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-03-01T00:00:00.000
Inspection Date:	2018-08-08T15:21:00.000
Violation Code:	3030010 Accumulated waste too long (>180 or 270 days) or (>90 days). HSC 25201(a), 25123.3(h)(1); 22 CCR 66262.34(d); 40 CFR 262.34(e) and/or (f)

Record ID:	DEH2002-HUPFP-137482
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-137482
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5952692
Return To Compliance Date:	2018-09-06T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-03-01T00:00:00.000
Inspection Date:	2018-08-08T15:21:00.000
Violation Code:	1020002 Initial &/or annual employee training not conducted in safety procedures for a hazardous material release or threatened release &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID:	DEH2002-HUPFP-137482
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0140635
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-03-07T02:30:18.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE WASTE
Case Number:	Not reported

Record ID:	DEH2002-HUPFP-137482
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0090313
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-04-05T22:46:07.000
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name:	ANTIFREEZE WASTE

CAR IMAGE INC (Continued) **S104756202**

Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0090314
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-05T22:46:07.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0090315
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-04-05T22:46:07.000
Chemical Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165185
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-01T02:35:56.000
Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Common Name: ANTIFREEZE WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165186
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-01T02:35:56.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165187
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-01T02:35:56.000
Chemical Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Common Name: Flammable PAINT WASTE
Case Number: Not reported

CAR IMAGE INC (Continued) **S104756202**

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165189
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-01T02:35:56.000
Chemical Name: SPENT PAINT BOOTH FILTERS
Common Name: SPENT PAINT BOOTH FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140636
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-07T02:30:18.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0140637
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-03-07T02:30:18.000
Chemical Name: WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Common Name: PAINT WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-137482
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165188
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-03-01T02:35:56.000
Chemical Name: WATER BASED PAINT/CLEANING SOLUTION
Common Name: WATER BASED PAINT/CLEANING SOLUTION
Case Number: Not reported

Name: CAR IMAGE
Address: 8821 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 137482
Business Type: 6HK27
EPA Id Number: CAL000169055
APN: 584-510-05-00
Last HMMD Inspection: 04/04/2011
Facility Telephone: 619-463-8864
Permit Status: OPEN
Permit Expiration: 02/28/2013
Date Last Updated: 11/02/2012

CAR IMAGE INC (Continued) **S104756202**

Facility Owner:	TED DOMINGUEZ
Facility Mailing Address:	8821 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
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:	137482
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:	137482
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information:	ANTIFREEZE WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	137482
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:	137482
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 741 LIQ W HALOG ORG >OR= 1000MG/L
Other Information:	PAINT WASTE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

CERS HAZ WASTE:

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Site ID:	102939
CERS ID:	10362826

CAR IMAGE INC (Continued) **S104756202**

CERS Description: Hazardous Waste Generator

EMI:

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0

CAR IMAGE INC (Continued) **S104756202**

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

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2003
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2004
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.082082007
Reactive Organic Gases Tons/Yr:	0.075705
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2005
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

CAR IMAGE INC (Continued) **S104756202**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.082082007
Reactive Organic Gases Tons/Yr:	.075705
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.67
Reactive Organic Gases Tons/Yr:	.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.67
Reactive Organic Gases Tons/Yr:	.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD

CAR IMAGE INC (Continued) **S104756202**

SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.67
Reactive Organic Gases Tons/Yr:	.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2009
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67000000000000004
Reactive Organic Gases Tons/Yr:	0.64000000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2010
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67000000000000004
Reactive Organic Gases Tons/Yr:	0.64000000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2011
County Code:	37

CAR IMAGE INC (Continued) **S104756202**

Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD

CAR IMAGE INC (Continued) **S104756202**

City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2015
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2016
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CAR IMAGE INC (Continued) **S104756202**

Name:	CAR IMAGE
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Year:	2017
County Code:	37
Air Basin:	SD
Facility ID:	97005
Air District Name:	SD
SIC Code:	7532
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.67
Reactive Organic Gases Tons/Yr:	0.64
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Name:	CAR IMAGE INC
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774123
Year:	2016
GEPAID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Telephone:	6194638864
Mailing Name:	Not reported
Mailing Address:	8821 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774123
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.018
CA Waste Code:	214-Unspecified solvent mixture
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	San Diego

Name:	CAR IMAGE INC
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774123
Year:	2013
GEPAID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Telephone:	6194638864
Mailing Name:	Not reported
Mailing Address:	8821 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774123
Gen County:	San Diego
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.036
CA Waste Code:	214-Unspecified solvent mixture
Method:	H020-Solvents Recovery
Facility County:	San Diego

CAR IMAGE INC (Continued) **S104756202**

Name:	CAR IMAGE INC
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774123
Year:	2011
GEPAID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Telephone:	6194638864
Mailing Name:	Not reported
Mailing Address:	8821 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774123
Gen County:	San Diego
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.125
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	CAR IMAGE INC
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774123
Year:	2010
GEPAID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Telephone:	6194638864
Mailing Name:	Not reported
Mailing Address:	8821 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774123
Gen County:	San Diego
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.0735
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	-
Facility County:	San Diego

Name:	CAR IMAGE INC
Address:	8821 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774123
Year:	2003
GEPAID:	CAL000169055
Contact:	THEODORE DOMINGUEZ
Telephone:	6194638864
Mailing Name:	Not reported
Mailing Address:	8821 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774123
Gen County:	San Diego
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.091
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H01-Transfer Station
Facility County:	San Diego

CAR IMAGE INC (Continued) **S104756202**

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

CERS:
Name: CAR IMAGE
Address: 8821 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 102939
CERS ID: 10362826
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 102939
Site Name: CAR IMAGE
Violation Date: 08-08-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/06/2018. Inspection Sequence ID:5952692
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102939
Site Name: CAR IMAGE
Violation Date: 08-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 09/06/2018. Inspection Sequence ID:5952692
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Soquiat Joseph Inspection ID:5952692
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018

CAR IMAGE INC (Continued) **S104756202**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:5952692
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:4085175
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:4085175
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4931467
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4931467
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	102939
Facility Name:	CAR IMAGE
Env Int Type Code:	HWG
Program ID:	10362826
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.714490
Longitude:	-117.008950

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	TED DOMINGUEZ

CAR IMAGE INC (Continued) **S104756202**

Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	8821 JAMACHA ROAD
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	THEODORE A DOMINGUEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DOMINGUEZ THEODORE A
Entity Title:	Not reported
Affiliation Address:	8926 CORTE PELLEJO
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 463-8864
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	TED DOMINGUEZ
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ted dominguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 463-8864

CAR IMAGE INC (Continued) **S104756202**

Affiliation Type Desc:	Environmental Contact
Entity Name:	ted dominguez
Entity Title:	Not reported
Affiliation Address:	8821 jamacha rd.
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	THEODORE DOMINGUEZ
Entity Title:	FATHER (619)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	DOMINGUEZ THEODORE A
Entity Title:	OWNER
Affiliation Address:	8926 CORTE PELLEJO
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TED DOMINGUEZ
Entity Title:	OPERATOR
Affiliation Address:	8821 JAMACHA RD
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CAR IMAGE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8821 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported

CAR IMAGE INC (Continued) **S104756202**

Affiliation Zip: 91977
Affiliation Phone: Not reported

Name: CAR IMAGE
Address: 8821 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 102939
CERS ID: 110021320408
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 102939
Site Name: CAR IMAGE
Violation Date: 08-08-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/06/2018. Inspection Sequence ID:5952692
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 102939
Site Name: CAR IMAGE
Violation Date: 08-08-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 09/06/2018. Inspection Sequence ID:5952692
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Soquiat Joseph Inspection ID:5952692
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2018

CAR IMAGE INC (Continued) **S104756202**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Soquiat Joseph Inspection ID:5952692
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:4085175
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Walsh Todd Inspection ID:4085175
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4931467
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4931467
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	102939
Facility Name:	CAR IMAGE
Env Int Type Code:	HWG
Program ID:	10362826
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.714490
Longitude:	-117.008950

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	TED DOMINGUEZ

CAR IMAGE INC (Continued) **S104756202**

Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	8821 JAMACHA ROAD
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Owner
Entity Name:	THEODORE A DOMINGUEZ
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DOMINGUEZ THEODORE A
Entity Title:	Not reported
Affiliation Address:	8926 CORTE PELLEJO
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 463-8864
Affiliation Type Desc:	CUPA District
Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Identification Signer
Entity Name:	TED DOMINGUEZ
Entity Title:	MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ted dominguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 463-8864

CAR IMAGE INC (Continued) **S104756202**

Affiliation Type Desc:	Environmental Contact
Entity Name:	ted dominguez
Entity Title:	Not reported
Affiliation Address:	8821 jamacha rd.
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	THEODORE DOMINGUEZ
Entity Title:	FATHER (619)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Owner
Entity Name:	DOMINGUEZ THEODORE A
Entity Title:	OWNER
Affiliation Address:	8926 CORTE PELLEJO
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	TED DOMINGUEZ
Entity Title:	OPERATOR
Affiliation Address:	8821 JAMACHA RD
Affiliation City:	SPRINGVALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	CAR IMAGE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8821 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported

CAR IMAGE INC (Continued) **S104756202**

Affiliation Zip: 91977
Affiliation Phone: Not reported

E29
NNW
< 1/8
0.089 mi.
470 ft.

BOISE CASCADE-SPRING VALLEY **San Diego Co. HMMD** **S104749952**
8674 JAMACHA ROAD **HIST UST** **N/A**
SPRING VALLEY, CA 92077 **CERS**

Site 1 of 2 in cluster E

Relative:
Higher

Actual:
299 ft.

HMMD SAN DIEGO:

Name:	ROOFING WHOLESALE COMPANY
Address:	8674 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-464-5400
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/09/2018
Facility Owner:	Not reported
Facility Mailing Address:	8674 JAMACHA RD, SPRING VALLEY, CA 91977-4034
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-122497
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5842575
Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2019-04-23T00:00:00.000
Inspection Date:	2018-01-08T15:30:57.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

UST DTL:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

Facility Id Number:	37-000-122497
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	HARLEY LISHERNESS
Tankid:	96066
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2019-04-23T02:30:47.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0090122
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-04-23T02:30:47.000
Chemical Name:	RED DYE DESIEL
Common Name:	RED DYE DESIEL
Case Number:	68476-34-6

Name:	ROOFING WHOLESALE COMPANY
Address:	8674 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	122497
Business Type:	6HK60
EPA Id Number:	Not reported
APN:	578-172-35-00
Last HMMD Inspection:	08/30/2010
Facility Telephone:	619-464-5400
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HARLEY LISHERNESS
Facility Mailing Address:	8674 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4034
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

Inventory Active Permits (not SQG Medical):

Permit Number:	122497
Update Date:	11/02/2012
Case Number:	Not reported
Name:	901 WHITE ELASTOMERIC COATING
Other Information:	Not reported

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

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

Permit Number: 122497
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ASPHALT CONCRETE PRIMER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT EMULSION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: MIXTURE
Name: FIBERED PLASTIC CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: 74-98-6
Name: LIQUID PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 122497
Update Date: 11/02/2012
Inspection Date: 01/11/2006
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 122497
Update Date: 11/02/2012
Inspection Date: 01/11/2006
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

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 122497 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122497
Tank Type: SINGLE WALL
Additional Id: AT1081
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

HIST UST:
Name: BOISE CASCADE-SPRING VALLEY
Address: 8674 JAMACHA ROAD
City,State,Zip: SPRING VALLEY, CA 92077
File Number: 0002ACBA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACBA.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CERS:
Name: ROOFING WHOLESALE COMPANY
Address: 8674 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 148918
CERS ID: 10362847
CERS Description: Chemical Storage Facilities

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

Violations:
- Site ID: 148918
- Site Name: ROOFING WHOLESALE COMPANY
- Violation Date: 01-08-2018
- Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
- Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
- Violation Notes: Not reported
- Violation Division: San Diego County Department of Env Health
- Violation Program: HMRRP
- Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-08-2018
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Inspector: Griffin Donelle Inspection ID:5842575
- Eval Division: San Diego County Department of Env Health
- Eval Program: HMRRP
- Eval Source: CERS

- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 02-04-2016
- Violations Found: No
- Eval Type: Routine done by local agency
- Eval Notes: Inspector: LaPel Daniel Inspection ID:4951665
- Eval Division: San Diego County Department of Env Health
- Eval Program: HMRRP
- Eval Source: CERS

Coordinates:
- Site ID: 148918
- Facility Name: ROOFING WHOLESALE COMPANY
- Env Int Type Code: HMBP
- Program ID: 10362847
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.
- Latitude: 32.715930
- Longitude: -117.011710

Affiliation:
- Affiliation Type Desc: Document Preparer
- Entity Name: Rick Selle
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: CUPA District

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

Entity Name:	San Diego County Env Health
Entity Title:	Not reported
Affiliation Address:	PO Box 129261
Affiliation City:	San Diego
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92112-9261
Affiliation Phone:	(858) 505-6880
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICK SELLE
Entity Title:	Not reported
Affiliation Address:	8674 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ROOFING WHOLESALE COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rick Selle
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	LISHERNESS FAMILY TRUST A
Entity Title:	Not reported
Affiliation Address:	8674 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 464-5400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8674 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977-4034

BOISE CASCADE-SPRING VALLEY (Continued) **S104749952**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HARLEY LISHERNESS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 464-5400

E30 **BOISE CASCADE-SPRING VALLEY** **HIST UST** **U001572324**
NNW **8674 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.089 mi.
470 ft. **Site 2 of 2 in cluster E**

Relative: **Higher**
Actual: **299 ft.**

HIST UST:

Name:	BOISE CASCADE-SPRING VALLEY
Address:	8674 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 92077
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000020209
Facility Type:	Other
Other Type:	BUILDING MATERIALS
Contact Name:	BOB WILBER
Telephone:	6194644424
Owner Name:	BOISE CASCADE CORPORATION
Owner Address:	ONE JEFFERSON SQUARE
Owner City,St,Zip:	BOISE, ID 83728
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

D31 **1025 SWEETWATER ROAD** **CPS-SLIC** **S121308089**
WSW **1025 SWEETWATER ROAD** **CERS** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.091 mi.
479 ft. **Site 5 of 5 in cluster D**

Relative: **Lower**
Actual: **281 ft.**

CPS-SLIC:

Name:	1025 SWEETWATER ROAD
Address:	1025 SWEETWATER ROAD
City,State,Zip:	SPRING VALLEY, CA 91977
Region:	STATE

1025 SWEETWATER ROAD (Continued) **S121308089**

Facility Status:	**Completed - Case Closed**
Status Date:	11/01/2017
Global Id:	T10000011051
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2017-LSAM-000460
Latitude:	32.71353
Longitude:	-117.01306
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	The Site consists of a single vacant, unsurfaced, undeveloped parcel of about 0.34 acre. The Site is situated between the northbound exit ramp from State Route 125 on the west and Sweetwater Road on the east. Net Lease Alliance Acquisitions, LLC intends to purchase and develop the Site as a drive through fast-food restaurant. Based on historical information, the Site was vacant land from the early 1900s to the early 1950s. From the early 1950s to the late 1970s, the Site was developed with residential or commercial business. During the 1980s to the 1990s, the northern portion of the Subject Property was developed with a commercial structure, occupied by a Pizza Hut restaurant, and asphalt pavement and landscaped areas occupied the balance of the property. From the early 2000s to present, the Subject Property was vacant land. The Site was not identified on the agency regulatory database report. Additionally, County of San Diego reported no hazardous materials or underground storage tank records for the Site address. Based on the results of the Phase I ESA, no Recognized Environmental Condition (REC) associated with the Site was identified, except for the following: Observations from a geotechnical investigation reported the presence of oil or gasoline in one of the borings drilled at the Site at a depth of approximately 10 feet. The presence of petroleum in the subsurface represents a REC and warrants further evaluation. To assess the potential presence of hydrocarbons in the soil and groundwater (and the potential implications for development), six soil borings were drilled to 15 feet below ground surface (bgs); one boring was drilled to 20 feet bgs. A temporary groundwater monitoring well and a soil gas probe were installed in one of the borings. Concentrations of total petroleum hydrocarbons (TPH) were reported in soil samples analyzed between 10.5 and 12.5 feet bgs. Based on field observations and the laboratory analysis, soil containing TPH-gasoline (maximum 1,800 mg/kg), appears to be restricted to depths between 10 and 12 feet bgs (13 feet bgs in B5). Volatile organic contaminants (VOCs) were reported in select soil samples from 10.5 to 11.5 feet bgs consist of ethylbenzene, xylenes and naphthalene (particularly in B5-11.5 exhibiting the highest TPH concentrations). Benzene and toluene were not reported at or above the laboratory reporting limit in any of the soil samples. The hydrocarbons appear to occur in a narrow band across the middle of the Site, and consist mostly of weathered gasoline with lower proportions of diesel and oil. TPH concentrations were reported in the groundwater sample, but VOCs were reported at levels below water quality objectives for this hydrologic area. Benzene was not reported at or above the laboratory reporting limit in the groundwater samples. Low concentrations of MTBE detected in

1025 SWEETWATER ROAD (Continued) **S121308089**

the groundwater sample likely originated about 250 feet upgradient at the former USA gasoline (now ARCO) station. This case (H05974-002) was closed by the DEH under the States low threat closure policy with residual hydrocarbons in soil and groundwater. Apex does not believe there is a material risk of vapor intrusion, based on the apparent age, concentration, depth, and weathering of the hydrocarbons that have depleted the BTEX constituents. It is Apexs opinion that the presence of the hydrocarbons detected at the Site do not preclude the planned development of the Site. It is Apexs opinion that the proposed development may proceed with no further investigation or mitigation of the hydrocarbons detected during this investigation, and recommends that DEH issue a formal No Further Action letter prior to commencing development. DEH concurs with closure of the case.

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

CERS:

Name:	1025 SWEETWATER ROAD
Address:	1025 SWEETWATER ROAD
City,State,Zip:	SPRING VALLEY, CA 91977
Site ID:	428084
CERS ID:	T10000011051
CERS Description:	Cleanup Program Site

Affiliation:

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

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32 **PRECISION MOTORS** **San Diego Co. HMMD** **S104748241**
WNW **1120 SWEETWATER RD** **SWEEPS UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.093 mi.
491 ft.

Relative:
Lower

Actual:
291 ft.

HMMD SAN DIEGO:

Name:	RAM'S AUTOHAUS
Address:	1120 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	114389
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	DEH-114389
Last HMMD Inspection:	06/23/1994
Facility Telephone:	619-463-5660
Permit Status:	INAC
Permit Expiration:	06/23/1994
Date Last Updated:	11/02/2012
Facility Owner:	RICARDO SANCHEZ
Facility Mailing Address:	1120 SWEETWATER RD
Facility Mailing City:	SPRING VALLEY

PRECISION MOTORS (Continued) **S104748241**

Facility Mailing State:	CA
Facility Mailing Zip:	91977-4027
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

Name:	ZUHAIR HIRMEZ
Address:	1120 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	132078
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	DEH-132078
Last HMMD Inspection:	09/15/1992
Facility Telephone:	619-441-0462
Permit Status:	INAC
Permit Expiration:	04/04/1994
Date Last Updated:	11/02/2012
Facility Owner:	ZUHAIR HIRMEZ
Facility Mailing Address:	2655 CAMINO DEL RIO N #210
Facility Mailing City:	SAN DIEGO
Facility Mailing State:	CA
Facility Mailing Zip:	92108-1633
UST Owner:	ZUHAIR HIRMEZ
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 132078 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	132078
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	550
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1994-07-22 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	90
UST Monitor Method:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name:	PRECISION MOTORS
Address:	1120 SWEETWATER RD

PRECISION MOTORS (Continued) **S104748241**

City:	SPRING VALLEY
Status:	Active
Comp Number:	14389
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-014389-000001
Tank Status:	A
Capacity:	500
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W
Content:	Not reported
Number Of Tanks:	1

F33 **SMART & FINAL #725** **RCRA NonGen / NLR** **1024848652**
SSW **933 SWEETWATER RD** **CAL000404458**
< 1/8 **SPRING VALLEY, CA 91977**
0.108 mi.
571 ft. **Site 1 of 3 in cluster F**

Relative:
Lower

Actual:
284 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/12/2015
Facility name:	SMART & FINAL #725
Facility address:	933 SWEETWATER RD SPRING VALLEY, CA 91977
EPA ID:	CAL000404458
Mailing address:	PO BOX 512377 LOS ANGELES, CA 90051-0000
Contact:	DARRYL DINSON
Contact address:	600 CITADEL DR COMMERCE, CA 90040-1562
Contact country:	Not reported
Contact telephone:	323-869-7704
Contact email:	DARRYL.DINSON@SMARTANDFINAL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SMART & FINAL STORES CORP
Owner/operator address:	600 CITADEL DR COMMERCE, CA 90040
Owner/operator country:	Not reported
Owner/operator telephone:	323-869-6210
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DARRYL DINSON

SMART & FINAL #725 (Continued) **1024848652**

Owner/operator address: 600 CITADEL DR
COMMERCE, CA 90040
Owner/operator country: Not reported
Owner/operator telephone: 323-869-7704
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
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: Yes
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

F34 **SMART & FINAL #725** **San Diego Co. HMMD** **S113798701**
SSW **933 SWEETWATER RD** **CERS HAZ WASTE** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **HAZNET**
0.108 mi. **CERS**
571 ft. **Site 2 of 3 in cluster F**

Relative: HMMD SAN DIEGO:
Lower
Actual: Name: VONS #2353
284 ft. Address: 933 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 215588
Business Type: 6HK42
EPA Id Number: CAL000353910
APN: 584-511-16-00
Last HMMD Inspection: 03/16/2012
Facility Telephone: 619-460-6333
Permit Status: OPEN
Permit Expiration: 10/31/2013
Date Last Updated: 11/02/2012
Facility Owner: VONS A SAFEWAY CO
Facility Mailing Address: PO BOX 29096, MS-6516
Facility Mailing City: Phoenix
Facility Mailing State: AZ
Facility Mailing Zip: 85083
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported

SMART & FINAL #725 (Continued) **S113798701**

Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 215588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: STATE REGULATED TOXIC WASTES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: UNSPECIFIED SOLVENT MIXTURE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: RCRA HAZARDOUS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215588
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 215588
Update Date: 11/02/2012
Inspection Date: 03/16/2012
Violation Code: 6HV4306
Violation: FULL SHARPS STORED > 30 DAYS AT >0C
Violation Citation: Storage time exceeded for full sharps container(s), stored greater than 30 days at greater than 0C room temperatures. 118285(c)
Activity: ACTIVE

Permit Number: 215588
Update Date: 11/02/2012
Inspection Date: 03/16/2012
Violation Code: 6HV4303
Violation: SQG:NO MED WASTE DISPOSAL RECORDS

SMART & FINAL #725 (Continued) **S113798701**

Violation Citation:	Generator did not retain on file disposal receipts and/or tracking documents for waste shipped offsite for at least 2 years (SQG). 117945(b)
Activity:	ACTIVE
Permit Number:	215588
Update Date:	11/02/2012
Inspection Date:	03/16/2012
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:	215588
Update Date:	11/02/2012
Inspection Date:	03/16/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Name:	SMART & FINAL #725
Address:	933 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000404458
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	6196689039
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/16/2018
Facility Owner:	Not reported
Facility Mailing Address:	P.O. Box 512377, Los Angeles, CA 90051
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2011-HUPFP-215588
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-215588
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4085820
Return To Compliance Date:	2015-09-16T00:00:00.000

SMART & FINAL #725 (Continued) **S113798701**

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2019-05-08T00:00:00.000
Inspection Date: 2015-08-14T07:19:00.000
Violation Code: 3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)

Waste and Materials:

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177061
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-18T01:46:35.000
Chemical Name: Waste Unspecified (Corrosive Acidic)
Common Name: Retail Hazardous Waste/Breakage (Corrosive Acids)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177062
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-18T01:46:35.000
Chemical Name: Waste Unspecified Alkaline Solution (Corrosive-Bases, OTC Pharmaceuticals & Toxics)
Common Name: Retail Hazardous Waste/Breakage (Corrosive-Bases)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177063
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-18T01:46:35.000
Chemical Name: Waste Unspecified Aqueous Solution w/ Reactive Anion (Waste Oxidizers)
Common Name: Retail Hazardous Waste/Breakage (Oxidizers)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0177064
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-18T01:46:35.000
Chemical Name: Waste Unspecified Corrosive Acidic
Common Name: Retail Hazardous Waste/Breakage (State Regulated Toxic wastes)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y

SMART & FINAL #725 (Continued) **S113798701**

Child Record Id: DEH2019-HWAST-0177065
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-18T01:46:35.000
Chemical Name: Waste Unspecified Solvent mixture (Aerosols & Flammables)
Common Name: Retail Hazardous Waste/Breakage (Aerosols & Flammables)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105607
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-08T02:32:28.000
Chemical Name: Waste Unspecified Alkaline Solution (Waste Corrosive-Bases)
Common Name: Retail Hazardous Waste/Breakage (Waste Corrosive-Bases)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105608
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-08T02:32:28.000
Chemical Name: Waste Aqueous Solution w/ Reactive Anion (Waste Oxidizers)
Common Name: Retail Hazardous Waste/Breakage (Waste Oxidizers)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105609
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-08T02:32:28.000
Chemical Name: Waste Unspecified Aqueous Solution (State Regulated Toxic wastes)
Common Name: Retail Hazardous Waste/Breakage (State Regulated Toxic wastes)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105610
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-08T02:32:28.000
Chemical Name: Waste Unspecified Solvent mixture (Aerosols & Flammables) waste code
Common Name: Retail Hazardous Waste/Breakage (Aerosols & Flammables)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161020
Trade Secret: N

SMART & FINAL #725 (Continued) **S113798701**

Hazardous Material Type: Not reported
Last Updated: 2018-06-16T00:57:33.000
Chemical Name: Waste Unspecified (Corrosive Acidic)
Common Name: Retail Hazardous Waste/Breakage (Corrosive Acids)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161021
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-16T00:57:33.000
Chemical Name: Waste Unspecified Alkaline Solution (Corrosive-Bases, OTC Pharmaceuticals & Toxics)
Common Name: Retail Hazardous Waste/Breakage (Corrosive-Bases)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161022
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-16T00:57:33.000
Chemical Name: Waste Unspecified Aqueous Solution w/ Reactive Anion (Waste Oxidizers)
Common Name: Retail Hazardous Waste/Breakage (Oxidizers)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161023
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-16T00:57:33.000
Chemical Name: Waste Unspecified Corrosive Acidic
Common Name: Retail Hazardous Waste/Breakage (State Regulated Toxic wastes)
Case Number: Not reported

Record ID: DEH2011-HUPFP-215588
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0161024
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-16T00:57:33.000
Chemical Name: Waste Unspecified Solvent mixture (Aerosols & Flammables)
Common Name: Retail Hazardous Waste/Breakage (Aerosols & Flammables)
Case Number: Not reported

CERS HAZ WASTE:
Name: SMART & FINAL #725
Address: 933 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 439
CERS ID: 10173699

SMART & FINAL #725 (Continued) **S113798701**

CERS Description: Hazardous Waste Generator

HAZNET:

Name:	VONS STORE #2353
Address:	933 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 919774837
Year:	2014
GEPAID:	CAL000353910
Contact:	SHARON PLOUFFE
Telephone:	9252265097
Mailing Name:	Not reported
Mailing Address:	5918 STONERIDGE MALL RD
Mailing City,St,Zip:	PLEASANTON, CA 945883229
Gen County:	San Diego
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.008
CA Waste Code:	122-Alkaline solution without metals pH >= 12.5
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	VONS STORE #2353
Address:	933 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 919774837
Year:	2014
GEPAID:	CAL000353910
Contact:	SHARON PLOUFFE
Telephone:	9252265097
Mailing Name:	Not reported
Mailing Address:	5918 STONERIDGE MALL RD
Mailing City,St,Zip:	PLEASANTON, CA 945883229
Gen County:	San Diego
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.022
CA Waste Code:	214-Unspecified solvent mixture
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

Name:	VONS STORE #2353
Address:	933 SWEETWATER RD
City,State,Zip:	SPRING VALLEY, CA 919774837
Year:	2014
GEPAID:	CAL000353910
Contact:	SHARON PLOUFFE
Telephone:	9252265097
Mailing Name:	Not reported
Mailing Address:	5918 STONERIDGE MALL RD
Mailing City,St,Zip:	PLEASANTON, CA 945883229
Gen County:	San Diego
TSD EPA ID:	INR000110197
TSD County:	Not reported
Tons:	0.0055
CA Waste Code:	-
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

SMART & FINAL #725 (Continued) **S113798701**

(H010-H129) Or (H131-H135)
Facility County: San Diego

Name: VONS STORE #2353
Address: 933 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 919774837
Year: 2014
GEPAID: CAL000353910
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: San Diego
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.002
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Diego

Name: VONS STORE #2353
Address: 933 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 919774837
Year: 2013
GEPAID: CAL000353910
Contact: SHARON PLOUFFE
Telephone: 9252265097
Mailing Name: Not reported
Mailing Address: 5918 STONERIDGE MALL RD
Mailing City,St,Zip: PLEASANTON, CA 945883229
Gen County: San Diego
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0495
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: -
Facility County: San Diego

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

CERS:
Name: SMART & FINAL #725
Address: 933 SWEETWATER RD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 439
CERS ID: 10173699
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 439
Site Name: Smart & Final #725
Violation Date: 08-14-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

SMART & FINAL #725 (Continued) **S113798701**

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 09/16/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:4085820
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 439
Facility Name: Smart & Final #725
Env Int Type Code: HWG
Program ID: 10173699
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.712650
Longitude: -117.011540

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

Affiliation Type Desc: Document Preparer
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Darryl Dinson
Entity Title: Not reported
Affiliation Address: P.O. Box 512377
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90051-0377
Affiliation Phone: Not reported

SMART & FINAL #725 (Continued) **S113798701**

Affiliation Type Desc:	Legal Owner
Entity Name:	SMART & FINAL STORES LLC
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90051-0377
Affiliation Phone:	(323) 869-7500

Affiliation Type Desc:	Operator
Entity Name:	Smart & Final #725
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 668-9039

Affiliation Type Desc:	Identification Signer
Entity Name:	Darryl Dinson
Entity Title:	Environmental Health Compliance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Smart and Final Stores
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 512377
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90051-0377
Affiliation Phone:	Not reported

F35 **VONS STORE NO 2353** **RCRA NonGen / NLR** **1016452984**
SSW **933 SWEETWATER** **FINDS** **CAR000243709**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.108 mi.
571 ft. **Site 3 of 3 in cluster F**

Relative:
Lower

Actual:
284 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/10/2014
Facility name:	VONS STORE NO 2353
Facility address:	933 SWEETWATER SPRING VALLEY, CA 91977
EPA ID:	CAR000243709
Mailing address:	5918 STONERIDGE MALL RD PLEASANTON, CA 94588
Contact:	KEITH B POWERS
Contact address:	5918 STONERIDGE MALL RD PLEASANTON, CA 94588
Contact country:	US
Contact telephone:	925-226-5655
Contact email:	KEITH.POWERS@SAFEWAY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MESA SHOPPING CENTER
Owner/operator address:	8294 MIRA MESA BLVD SAN DIEGO, CA 92126
Owner/operator country:	US
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/1999
Owner/Op end date:	Not reported

Owner/operator name:	VONS
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/26/1989
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

VONS STORE NO 2353 (Continued) **1016452984**

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 01/17/2014
Site name: VONS STORE NO 2353
Classification: Large Quantity Generator

Hazardous Waste Summary:

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

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110057071485

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource

VONS STORE NO 2353 (Continued) **1016452984**

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

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

ECHO:

Envid:	1016452984
Registry ID:	110057071485
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110057071485

G36 **EXPRESS SMOG & AUTO SERVI** **LUST** **S100729074**
East **8901 JAMACHA** **CPS-SLIC** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.206 mi. **CERS HAZ WASTE**
1088 ft. **Site 1 of 3 in cluster G** **HIST CORTESE**
SAN DIEGO CO LOP
Relative: Higher **CERS**

Actual: 315 ft.

LUST:

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 919774133
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301013
Global Id:	T0607301013
Latitude:	32.714388
Longitude:	-117.006756
Status:	Completed - Case Closed
Status Date:	04/15/1997
Case Worker:	LA
RB Case Number:	9UT2248
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H19161-002
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607301013
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apececchea@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301013
Action Type:	ENFORCEMENT

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Date: 04/08/1997
Action: Closure/No Further Action Letter - #H19161-002

Global Id: T0607301013
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: Notice of Responsibility

Global Id: T0607301013
Action Type: ENFORCEMENT
Date: 04/15/1997
Action: Closure/No Further Action Letter

LUST:
Global Id: T0607301013
Status: Open - Case Begin Date
Status Date: 06/16/1992

Global Id: T0607301013
Status: Completed - Case Closed
Status Date: 04/15/1997

CPS-SLIC:
Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774133
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/27/1987
Global Id: T0608106619
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H19161-001
Latitude: 32.714388
Longitude: -117.006756
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Name: PERFORMANCE SPECIALTIES
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 113143
Business Type: Not reported
EPA Id Number: Not reported
APN: 584-061-27-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

CERS HAZ WASTE:

Name:	DAVID'S AUTO CLINIC
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Site ID:	29178
CERS ID:	10362898
CERS Description:	Hazardous Waste Generator

HIST CORTESE:

edr_fname:	EXPRESS SMOG & AUTO SERVI
edr_fadd1:	8901 JAMACHA
City,State,Zip:	SPRING VALLEY, CA 91977
Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2248

SAN DIEGO CO LOP:

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Record ID:	DEH1992-LSAM-H19161-002
Record Status:	Completed
Opened Date:	06/16/1992
Parcel Number:	584-061-27-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EXPRESS SMOG & AUTO SERVICE
SWRCB Global ID:	T0607301013
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/16/1992
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7144033
Longitude:	-117.0070890
X MapCoord:	6328793.883

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Y MapCoord:	1840570.669
Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Record ID:	DEH1986-LSAM-H19161-001
Record Status:	Completed
Opened Date:	08/11/1986
Parcel Number:	584-061-27-00
Case Type:	FIT - Failed Integrity Test
Historical Name:	TEXACO
SWRCB Global ID:	T0608106619
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	08/11/1986
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7144033
Longitude:	-117.0070890
X MapCoord:	6328793.883
Y MapCoord:	1840570.669

CERS:

Name:	DAVID'S AUTO CLINIC
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Site ID:	29178
CERS ID:	10362898
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Violation Source:	CERS
Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 09/21/2015.
Violation Division:	San Diego County Department of Env Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	29178
Site Name:	David's Auto Clinic
Violation Date:	09-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/21/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29178
Site Name: David's Auto Clinic
Violation Date: 09-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/21/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 29178
Site Name: David's Auto Clinic
Violation Date: 09-18-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5430585
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: LaPel Daniel Inspection ID:5430585
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2015
Violations Found: Yes

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4621638
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: LaPel Daniel Inspection ID:4621638
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffin Donelle Inspection ID:5842515
Eval Division:	San Diego County Department of Env Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector: Griffin Donelle Inspection ID:5842515
Eval Division:	San Diego County Department of Env Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	29178
Facility Name:	David’s Auto Clinic
Env Int Type Code:	HWG
Program ID:	10362898
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	32.714390
Longitude:	-117.006750

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	8901 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	DANI JENO

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DANI JENO
Entity Title:	Not reported
Affiliation Address:	8901 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91977
Affiliation Phone:	(619) 277-2083
Affiliation Type Desc:	Operator
Entity Name:	David’s Auto Clinic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(619) 277-2083
Affiliation Type Desc:	Parent Corporation
Entity Name:	David’s Auto Clinic
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Dani Jeno
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DANI JENO
Entity Title:	Not reported
Affiliation Address:	8901 JAMACHA RD
Affiliation City:	SPRING VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91977
Affiliation Phone:	Not reported

EXPRESS SMOG & AUTO SERVI (Continued) **S100729074**

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

Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774133
Site ID: 232969
CERS ID: T0607301013
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774133
Site ID: 232969
CERS ID: T0608106619
CERS Description: Cleanup Program Site

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

G37 **DAVID'S AUTO CLINIC** **RCRA NonGen / NLR** **1024851959**
East **8901 JAMACHA RD** **CAL000410812**
1/8-1/4 **SPRING VALLEY, CA 91977**
0.206 mi.
1088 ft. **Site 2 of 3 in cluster G**

Relative:
Higher

Actual:
315 ft.

RCRA NonGen / NLR:

Date form received by agency:	09/30/2015
Facility name:	DAVID'S AUTO CLINIC
Facility address:	8901 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAL000410812
Contact:	DANI JENO
Contact address:	8901 JAMACHA RD SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-277-2083
Contact email:	DANIJENO@YAHOO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DANI JENO
Owner/operator address:	8901 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-277-2083
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DANI JENO
Owner/operator address:	8901 JAMACHA RD SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-277-2083
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
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

DAVID'S AUTO CLINIC (Continued) **1024851959**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

G38 **EXPRESS SMOG & AUTO SERVICE** **LUST** **S100730636**
East **8901 JAMACHA RD** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.206 mi. **SWEEPS UST**
1088 ft. **Site 3 of 3 in cluster G**

Relative:
Higher

Actual:
315 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2248
Local Case: H19161-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 06/16/1992
Date Stopped: 06/16/1992
Confirm Date: 06/16/1992
Submit Workplan: 6/30/92
Prelim Assess: 06/30/1992
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/16/1992
Enforce Date: Not reported
Closed Date: 4/15/97
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: >70'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1C
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:
Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

City,State,Zip: SPRING VALLEY, CA 919774133
Case Number: H19161-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 5/27/1987
Date Began: 8/11/1986

Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 919774133
Case Number: H19161-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/15/1997
Date Began: 6/16/1992

HMMD SAN DIEGO:
Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 119161
Business Type: 6HK26
EPA Id Number: CAL000208968
APN: 584-061-27-00
Last HMMD Inspection: 08/13/2012
Facility Telephone: 619-589-6786
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID SULLIVAN
Facility Mailing Address: 8901 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977-4133
UST Owner: GIACINTO CANGIALOSI
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0202
Violation:	WASTE CONTAINER W/O LABELS

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	03/04/2009
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:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	119161

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
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:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 119161 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

UST Name:	UNDERGROUND TANK 119161 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 119161 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 119161 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 119161 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	200

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 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

Name:	DAVID'S AUTO CLINIC
Address:	8901 JAMACHA RD
City,State,Zip:	SPRING VALLEY, CA 91977
Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAL000410812
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	(619) 6448888
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	01/17/2018
Facility Owner:	Not reported
Facility Mailing Address:	8901 JAMACHA RD, SPRING VALLEY, CA 91977
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
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:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2016-02-03T00:00:00.000
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Waste Generator
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)
Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-11-02T00:00:00.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)

UST DTL:

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24391
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-11-02T02:32:58.000
Tank Capacityin Gallons:	10000
Tank Contents:	1A
Type Of Tank:	01
Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24392
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-11-02T02:32:58.000
Tank Capacityin Gallons:	10000
Tank Contents:	1A
Type Of Tank:	01

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24393
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	01
Last Updated:	2018-11-02T02:32:58.000
Tank Capacityin Gallons:	4000
Tank Contents:	1A
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24394
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	04
Piping System Type:	Not reported
Last Updated:	2018-11-02T02:32:58.000
Tank Capacityin Gallons:	200
Tank Contents:	Not reported
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24390
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-11-02T02:32:58.000
Tank Capacityin Gallons:	2000
Tank Contents:	1A
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0139234
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-11-02T02:32:58.000
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139235
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-11-02T02:32:58.000
Chemical Name: Ethylene Glycol Waste
Common Name: Waste Antifreeze
Case Number: Not reported

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097617
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-08T02:32:06.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Name: EXPRESS SMOG & AUTO SERVICE
Address: 8901 JAMACHA RD
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 119161
Business Type: 6HK26
EPA Id Number: CAL000208968
APN: 584-061-27-00
Last HMMD Inspection: 08/13/2012
Facility Telephone: 619-589-6786
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID SULLIVAN
Facility Mailing Address: 8901 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977-4133
UST Owner: GIACINTO CANGIALOSI
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0407

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 05/29/2003
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: 119161
Update Date: 11/02/2012
Inspection Date: 05/29/2003
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: 119161
Update Date: 11/02/2012
Inspection Date: 05/29/2003
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 05/29/2003
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 10/22/2004
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Inspection Date: 10/22/2004
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: 119161
Update Date: 11/02/2012
Inspection Date: 10/22/2004
Violation Code: 6HV0215
Violation: OIL FILTERS IMPROPERLY MANAGED
Violation Citation: Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 03/04/2009
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: 119161
Update Date: 11/02/2012
Inspection Date: 02/05/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 02/05/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/13/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Inspection Date:	08/13/2012
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
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:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 119161 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	2000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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 119161 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T005
Last Update: 2012-11-02 14:17:38

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	200
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 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

SWEEPS UST:

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	19161
Number:	9
Board Of Equalization:	44-023005
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019161-000001
Tank Status:	A
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	5

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	19161
Number:	9
Board Of Equalization:	44-023005
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019161-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	19161
Number:	9
Board Of Equalization:	44-023005
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019161-000003
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	19161
Number:	9
Board Of Equalization:	44-023005
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019161-000004
Tank Status:	A
Capacity:	4000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EXPRESS SMOG & AUTO SERVICE
Address:	8901 JAMACHA RD
City:	SPRING VALLEY
Status:	Active
Comp Number:	19161
Number:	9
Board Of Equalization:	44-023005
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-019161-000005
Tank Status:	A
Capacity:	200
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	W

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Content: Not reported
Number Of Tanks: Not reported

39
SW
1/8-1/4
0.228 mi.
1206 ft.

WILLIAM DENNY **RCRA NonGen / NLR** **1024773758**
928 BROADVIEW ST **CAC002993677**
SPRING VALLEY, CA 91977

Relative:
Lower

Actual:
274 ft.

RCRA NonGen / NLR:
Date form received by agency: 12/19/2018
Facility name: WILLIAM DENNY
Facility address: 928 BROADVIEW ST
SPRING VALLEY, CA 91977
EPA ID: CAC002993677
Contact: WILLIAM DENNY
Contact address: 928 BROADVIEW ST
SPRING VALLEY, CA 91977
Contact country: Not reported
Contact telephone: 760-855-6209
Contact email: CINDYEDWARDS@ALLIANCE-ENVIRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: WILLIAM DENNY
Owner/operator address: 928 BROADVIEW ST
SPRING VALLEY, CA 91977
Owner/operator country: Not reported
Owner/operator telephone: 760-855-6209
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: WILLIAM DENNY
Owner/operator address: 928 BROADVIEW ST
SPRING VALLEY, CA 91977
Owner/operator country: Not reported
Owner/operator telephone: 760-855-6209
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No

WILLIAM DENNY (Continued) **1024773758**

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

Violation Status: No violations found

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40 ESE 1/8-1/4 0.249 mi. 1314 ft.

DENISE REED **RCRA NonGen / NLR** **1024773539**
1034 LELAND STREET #14 **CAC002993456**
SPRING VALLEY, CA 91977

Relative: Higher

Actual: 302 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/18/2018
Facility name:	DENISE REED
Facility address:	1034 LELAND STREET #14 SPRING VALLEY, CA 91977
EPA ID:	CAC002993456
Contact:	DENISE REED
Contact address:	1034 LELAND STREET #14 SPRING VALLEY, CA 91977
Contact country:	Not reported
Contact telephone:	619-384-8889
Contact email:	CINDYEDWARDS@ALLIANCE-ENVIRO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DENISE REED
Owner/operator address:	1034 LELAND STREET #14 SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-384-8889
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DENISE REED
Owner/operator address:	1034 LELAND STREET #14 SPRING VALLEY, CA 91977
Owner/operator country:	Not reported
Owner/operator telephone:	619-384-8889
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DENISE REED (Continued) **1024773539**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

41
WSW
1/4-1/2
0.250 mi.
1321 ft.

J & M KEYSTONE INC
1049 ELKELTON BL
SPRING VALLEY, CA 91977

SAN DIEGO CO. SAM **S108407087**
CPS-SLIC **N/A**
HAZNET
SAN DIEGO CO LOP
CERS

Relative:
Lower

Actual:
280 ft.

SAN DIEGO CO. SAM:
Name: J & M KEYSTONE INC
Address: 1049 ELKELTON BL
City,State,Zip: SPRING VALLEY, CA 91977
Case Number: H36435-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Complaint
Facility Status: Closed Case
Date: 8/1/1996
Date Began: 2/8/1996

CPS-SLIC:
Name: J & M KEYSTONE INC
Address: 1049 ELKELTON BLVD
City,State,Zip: SPRING VALLEY, CA 91977
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/01/1996
Global Id: SL0607389536
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H36435-001
Latitude: 32.7136311670842
Longitude: -117.016085949738
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT90061

J & M KEYSTONE INC (Continued) **S108407087**

File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: SD County DEH Case # H36435-001

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

HAZNET:
Name: J AND M KEYSTONE INC
Address: 1049 ELKELTON BLVD STE A
City,State,Zip: SPRING VALLEY, CA 919770000
Year: 2000
GEPAID: CAP000069666
Contact: J AND M KEYSTONE INC
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 1049 ELKELTON BLVD STE A
Mailing City,St,Zip: SPRING VALLEY, CA 919770000
Gen County: San Diego
TSD EPA ID: CAD050806850
TSD County: Los Angeles
Tons: 0.23
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: San Diego

SAN DIEGO CO LOP:
Name: J & M KEYSTONE INC
Address: 1049 ELKELTON BLVD
City,State,Zip: SPRING VALLEY, CA 91977
Record ID: DEH1996-LSAM-H36435-001
Record Status: Completed
Opened Date: 04/24/1996
Parcel Number: 583-460-13-00
Case Type: Not reported
Historical Name: HOME INVESTMENT AND LOAN
SWRCB Global ID: Not reported
Funding: N - Non-Billable
Lead Agency: RWQCB
Lead Agency Date: 07/31/1996
Census Tract: 31.08
Community: Spring Valley
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.12
Water Purveyor: OTAY WATER DISTRICT
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7133381
Longitude: -117.0166141
X MapCoord: 6325895.797
Y MapCoord: 1840198.026

CERS:
Name: J & M KEYSTONE INC
Address: 1049 ELKELTON BLVD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 203817

J & M KEYSTONE INC (Continued) **S108407087**

CERS ID: SL0607389536
CERS Description: Cleanup Program Site

H42 **SPRING VALLEY RECYCLING** **SWRCY** **S110656457**
West **1069 ELKELTON BLVD STE B** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.305 mi.
1611 ft. **Site 1 of 4 in cluster H**

Relative: **Lower**
Actual: **289 ft.**

SWRCY:

Name:	SPRING VALLEY RECYCLING
Address:	1069 ELKELTON BLVD STE B
City,State,Zip:	SPRING VALLEY, CA 91977
Reg Id:	18648
Cert Id:	RC10979
Mailing Address:	1069 Elkelton Blvd Ste B
Mailing City:	Spring Valley
Mailing State:	CA
Mailing Zip Code:	91977
Website:	Not reported
Email:	Not reported
Phone Number:	(619) 461-0619
Rural:	N
Operation Begin Date:	01/02/2002
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun 8:00 am - 5:00 pm
Organization ID:	18648
Organization Name:	Spring Valley Recycling

I43 **SPRING VALLEY FIRE DEPARTMENT** **LUST** **S104160476**
SE **905 GILLESPIE DR** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.350 mi.
1846 ft. **Site 1 of 3 in cluster I**

Relative: **Higher**
Actual: **300 ft.**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT521
Local Case:	H20873-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Other Source
Cause:	Other Cause
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	08/21/1986
Date Stopped:	/ /
Confirm Date:	/ /

SPRING VALLEY FIRE DEPARTMENT (Continued) **S104160476**

Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/28/1986
Enforce Date: Not reported
Closed Date: 11/18/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.21
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File archived, case closed and file moved to storage
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

I44 **SAN MIGUEL FIRE STATION** **LUST** **S102436397**
SE **905 GILLESPIE DR** **HIST CORTESE** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.350 mi.
1846 ft. **Site 2 of 3 in cluster I**

Relative:
Higher

Actual:
300 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT1981
Local Case: H20873-002
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: Aquifer affected
Date Found: 03/28/1991
Date Stopped: 03/28/1991
Confirm Date: 03/28/1991
Submit Workplan: 3/29/91
Prelim Assess: 04/28/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/28/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 19’

SAN MIGUEL FIRE STATION (Continued) **S102436397**

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

HIST CORTESE:
edr_fname: SPRING VALLEY FIRE DEPART
edr_fadd1: 905 GILLESPIE
City,State,Zip: SPRING VALLEY, CA 92077
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT521

edr_fname: SAN MIGUEL FIRE STATION
edr_fadd1: 905 GILLESPIE
City,State,Zip: SPRING VALLEY, CA 92077
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1981

I45 **SPRING VALLEY FIRE DEPT** **LUST** **S104749612**
SE **905 GILLISPIE DR** **SAN DIEGO CO. SAM** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.350 mi. **SWEEPS UST**
1846 ft. **Site 3 of 3 in cluster I** **SAN DIEGO CO LOP**
CERS

Relative:
Higher

Actual:
300 ft.

LUST:
Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 919774811
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302816
Global Id: T0607302816
Latitude: 32.7098505066684
Longitude: -117.00666117473
Status: Completed - Case Closed
Status Date: 11/20/1986
Case Worker: Not reported
RB Case Number: 9UT521
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20873-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607302816
Status: Open - Case Begin Date
Status Date: 09/03/1986

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Global Id:	T0607302816
Status:	Completed - Case Closed
Status Date:	11/20/1986

Name:	SPRING VALLEY FIRE DEPT
Address:	905 GILLISPIE DR
City,State,Zip:	SPRING VALLEY, CA 919774811
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300757
Global Id:	T0607300757
Latitude:	32.7098345485195
Longitude:	-117.006643634883
Status:	Completed - Case Closed
Status Date:	10/01/2015
Case Worker:	KH
RB Case Number:	9UT1981
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H20873-002
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	San Miguel Fire Station No. 16 was opened as an active case after two 1,000-gallon underground storage tanks (USTs) were removed in 1991. UST T001 was reported to store gasoline and UST T002 was reported to store waste oil. Detectable concentrations of petroleum hydrocarbons as gasoline (TPHg) were reported in soil samples collected from the UST excavation. The initial site investigation took place on October 22, 1991 with the drilling of five exploratory soil borings at the Site to assess the extent of the release to a depth of 19 feet. Soil impacts up to 5,700 mg/kg as TPHg was identified in three of the borings. Further site investigation took place between 1991 and 2014 resulting in the installation of 15 soil borings and 8 monitoring wells. Remedial excavation in the area of the former tank excavation took place from February 28 through March 14, 1994. A total of 752 cubic yards of impacted soils was excavated from the vicinity of the former tanks, and an additional 138 cubic yards was excavated to make a ramp to reach the bottom of the tank excavation. Additionally, approximately 15 cubic yards of investigation derived waste was removed. The excavated soils were segregated into stockpiles, and screened to determine appropriate disposal options. It is estimated that up to 307 cubic yards (477 tons) of impacted soils were transported to Candelaria Environmental located in Anza, CA. The remaining 890 cubic yards were reused on the property to backfill the excavation. Semi-annual groundwater monitoring was established following the remedial excavation. Due to proposed construction at the fire station and the fire district (FD) lack of motivation to proceed with resolving the case; there was little or no action taken between August 1994 and April 1998. In April 1998, groundwater monitoring resumed and continued through March of 2001. The FD was notified by letter in May 2001 that they were required to submit a Corrective Action Plan (CAP). Beginning in May 2001, no action was taken by the FD due to budgetary issues. In February 2010 the State Water Resources Control Board (SWRCB) identified the lack of progress on this case by the FD during their 5-Year case review. They recommended that DEH, transfer the case to the RWQCB for enforcement

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

action, if the FD did not proceed with the work required in a timely manner. Starting in 2011, the FD retained a new consultant and groundwater monitoring resumed on December 14, 2011. Due to the existing wells having submerged screens, three additional shallow wells were installed in proximity to the existing deeper wells. Following three sampling events, which included the three new wells, it was concluded the site met the Low Treat Closure Policy of the SWRCB.

LUST:
Global Id: T0607300757
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 03/18/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Began

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 11/14/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Discovery

Global Id: T0607300757
Action Type: ENFORCEMENT

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Date: 03/12/2010
Action: File review

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 04/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 10/01/2015
Action: Closure/No Further Action Letter

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Stopped

Global Id: T0607300757
Action Type: RESPONSE
Date: 04/05/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300757
Action Type: RESPONSE
Date: 01/16/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607300757
Action Type: RESPONSE
Date: 06/27/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607300757
Action Type: REMEDIATION
Date: 12/06/1993
Action: Free Product Removal

Global Id: T0607300757
Action Type: REMEDIATION
Date: 02/28/1994
Action: Excavation

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 04/01/1991
Action: Notice of Responsibility

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 09/30/2011
Action: File review

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Technical Correspondence / Assistance / Other

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Reported

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Letter - Notice

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 06/15/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 09/23/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0607300757
Status: Open - Case Begin Date
Status Date: 03/28/1991

Global Id: T0607300757
Status: Open - Verification Monitoring
Status Date: 04/13/2000

Global Id: T0607300757
Status: Open - Eligible for Closure
Status Date: 06/18/2015

Global Id: T0607300757
Status: Completed - Case Closed
Status Date: 10/01/2015

SAN DIEGO CO. SAM:
Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 919774811
Case Number: H20873-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/20/1986
Date Began: 9/3/1986

Name: SPRING VALLEY FIRE DEPT

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 919774811
Case Number: H20873-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Post Remedial Monitoring
Date: 1/1/2001
Date Began: 3/28/1991

HMMD SAN DIEGO:
Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 91977
Permit Number: 120873
Business Type: 6HK70
EPA Id Number: CAD982412041
APN: 584-062-18-00
Last HMMD Inspection: 09/14/1995
Facility Telephone: 619-670-0500
Permit Status: INAC
Permit Expiration: 09/14/1995
Date Last Updated: 11/02/2012
Facility Owner: SAN MIGUEL CONSOLIDATED FPD
Facility Mailing Address: 2850 VIA ORANGE WY
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91978-1746
UST Owner: SPRING VALLEY FIRE PROTECTION
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 120873 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120873
Tank Type: SINGLE WALL
Additional Id: 16
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-04-18 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120873 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120873

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Tank Type:	UNKNOWN
Additional Id:	2
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1991-04-18 00:00:00
Year Installed:	1980-01-01 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

SWEEPS UST:

Name:	SPRING VALLEY FIRE DEPT
Address:	905 GILLISPIE DR
City:	SPRING VALLEY
Status:	Active
Comp Number:	20873
Number:	9
Board Of Equalization:	44-023356
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Name:	SPRING VALLEY FIRE DEPT
Address:	905 GILLISPIE DR
City:	SPRING VALLEY
Status:	Not reported
Comp Number:	20873
Number:	Not reported
Board Of Equalization:	44-023356
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-020873-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	SPRING VALLEY FIRE DEPT

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Address: 905 GILLISPIE DR
City: SPRING VALLEY
Status: Not reported
Comp Number: 20873
Number: Not reported
Board Of Equalization: 44-023356
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020873-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

SAN DIEGO CO LOP:
Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 91977
Record ID: DEH1986-LSAM-H20873-001
Record Status: Completed
Opened Date: 09/03/1986
Parcel Number: 584-062-12-00
Case Type: LOP - Local Oversight Program
Historical Name: SPRING VALLEY FIRE DEPT
SWRCB Global ID: T0607302816
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 09/03/1986
Census Tract: 139.08
Community: Spring Valley
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.12
Water Purveyor: HELIX WATER DISTRICT LAND
Fire Agency: SAN MIGUEL FIRE PROT DIST
Latitude: 32.7097377
Longitude: -117.0067092
X MapCoord: 6328897.975
Y MapCoord: 1838868.217

CERS:
Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 919774811
Site ID: 188861
CERS ID: T0607300757
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 188861
Facility Name: SPRING VALLEY FIRE DEPT
Env Int Type Code: LUSTCS
Program ID: T0607300757

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 32.709835
Longitude: -117.006643

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

Name: SPRING VALLEY FIRE DEPT
Address: 905 GILLISPIE DR
City,State,Zip: SPRING VALLEY, CA 919774811
Site ID: 188861
CERS ID: T0607302816
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 188861
Facility Name: SPRING VALLEY FIRE DEPT
Env Int Type Code: LUSTCS
Program ID: T0607300757
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 32.709835
Longitude: -117.006643

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

H46 **EAGLE MARKET, II** **LUST** **S102429052**
West **1078 ELKELTON BLVD** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.355 mi.
1874 ft. **Site 2 of 4 in cluster H**

Relative:
Higher

Actual:
298 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2757
Local Case: H20870-001

EAGLE MARKET, II (Continued) **S102429052**

Substance:	Regular Gasoline
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:	05/12/1994
Date Stopped:	05/12/1994
Confirm Date:	05/12/1994
Submit Workplan:	5/12/94
Prelim Assess:	05/12/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/12/1994
Enforce Date:	5/25/94
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	909.12
GW Depth:	>15'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	3B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

H47 **ABDUL JANJUA** **SAN DIEGO CO. SAM** **S106061786**
West **1078 ELKELTON BL** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **SAN DIEGO CO LOP**
0.355 mi.
1874 ft. **Site 3 of 4 in cluster H**

Relative: **Higher**

Actual: **298 ft.**

SAN DIEGO CO. SAM:

Name:	ABDUL JANJUA
Address:	1078 ELKELTON BL
City,State,Zip:	SPRING VALLEY, CA 91977
Case Number:	H20870-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/4/2004
Date Began:	5/12/1994

HMMD SAN DIEGO:

Name:	ABDUL JANJUA
Address:	1078 ELKELTON BL
City,State,Zip:	SPRING VALLEY, CA 91977

ABDUL JANJUA (Continued) **S106061786**

Permit Number:	120870
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	583-452-04-00
Last HMMD Inspection:	09/10/1992
Facility Telephone:	619-698-3708
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	ABDUL JANJUA
Facility Mailing Address:	1078 ELKELTON BL
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
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 120870 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120870 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120870 T003

ABDUL JANJUA (Continued) **S106061786**

Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SAN DIEGO CO LOP:

Name:	ABDUL JANJUA
Address:	1078 ELKELTON BLVD
City,State,Zip:	SPRING VALLEY, CA 91977
Record ID:	DEH1994-LSAM-H20870-001
Record Status:	Completed
Opened Date:	05/12/1994
Parcel Number:	583-452-04-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EAGLE MARKET, II
SWRCB Global ID:	T0607301513
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	05/12/1994
Census Tract:	31.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	OTAY WATER DISTRICT
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Latitude:	32.7142460
Longitude:	-117.0178408
X MapCoord:	6325495.795
Y MapCoord:	1840542.792

H48 **EAGLE MARKET, II** **LUST** **S104749609**
West **1078 ELKELTON** **HIST CORTESE** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **CERS**
0.355 mi.
1874 ft. **Site 4 of 4 in cluster H**

Relative:
Higher

Actual:
298 ft.

LUST:

Name:	ABDUL JANJUA
Address:	1078 ELKELTON BL
City,State,Zip:	SPRING VALLEY, CA 91977
Lead Agency:	SAN DIEGO COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301513
Global Id:	T0607301513
Latitude:	32.71425

EAGLE MARKET, II (Continued) **S104749609**

Longitude: -117.017841
Status: Completed - Case Closed
Status Date: 10/04/2004
Case Worker: EM
RB Case Number: 9UT2757
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20870-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607301513
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: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Began

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Discovery

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Stopped

Global Id: T0607301513
Action Type: ENFORCEMENT
Date: 10/04/2004
Action: Closure/No Further Action Letter

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Reported

Global Id: T0607301513
Action Type: ENFORCEMENT
Date: 05/25/1994
Action: Notice of Responsibility

LUST:
Global Id: T0607301513
Status: Open - Case Begin Date
Status Date: 05/12/1994

EAGLE MARKET, II (Continued) **S104749609**

Global Id: T0607301513
Status: Completed - Case Closed
Status Date: 10/04/2004

HIST CORTESE:
edr_fname: EAGLE MARKET, II
edr_fadd1: 1078 ELKELTON
City,State,Zip: SPRING VALLEY, CA 91977
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2757

CERS:
Name: ABDUL JANJUA
Address: 1078 ELKELTON BL
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 189083
CERS ID: T0607301513
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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49 **SPRING VALLEY CLEANERS** **CPS-SLIC** **S119777522**
South **627 SWEETWATER ROAD** **CERS** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.421 mi.
2222 ft.

Relative:
Lower

Actual:
268 ft.

CPS-SLIC:
Name: SPRING VALLEY CLEANERS
Address: 627 SWEETWATER ROAD
City,State,Zip: SPRING VALLEY, CA 91977
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 01/20/2017
Global Id: T10000010049
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2017-LSAM-000416
Latitude: 32.70836
Longitude: -117.01026
Case Type: Cleanup Program Site
Case Worker: JC
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported

SPRING VALLEY CLEANERS (Continued) **S119777522**

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:

CERS:
Name: SPRING VALLEY CLEANERS
Address: 627 SWEETWATER ROAD
City,State,Zip: SPRING VALLEY, CA 91977
Site ID: 416830
CERS ID: T10000010049
CERS Description: Cleanup Program Site

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

Count: 1 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SPRING VALLEY	S121675958	SPRING VALLEY JAMACHA POINT SE	SW CORNER OF JAMACHA BLVD & FO		CIWQS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: N/A
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/28/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/09/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

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

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 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: 08/26/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 42

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
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: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/04/2019
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: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/05/2019
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: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/23/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
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: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 08/02/2019
Next Scheduled EDR Contact: 11/11/2019
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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

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: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

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

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 55

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
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: 08/16/2019
Next Scheduled EDR Contact: 11/25/2019
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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/09/2019
Next Scheduled EDR Contact: 11/18/2019
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: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
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: 08/23/2019
Next Scheduled EDR Contact: 12/02/2019
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: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/16/2019
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: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/18/2019
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: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
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: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/16/2019
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: 09/03/2019
Next Scheduled EDR Contact: 12/16/2019
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: 08/09/2019
Next Scheduled EDR Contact: 11/04/2019
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: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
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: 04/01/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 100

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
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: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
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: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/30/2019
Next Scheduled EDR Contact: 11/18/2019
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: 08/21/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 71

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
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: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/30/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/10/2019
Next Scheduled EDR Contact: 12/23/2019
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: 05/03/2019
Date Data Arrived at EDR: 06/05/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 57

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/15/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
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: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
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: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 65

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/09/2019
Number of Days to Update: 66

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/18/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/11/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 26

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/26/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 06/05/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/19/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/30/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 53

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 67

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/12/2019
Number of Days to Update: 69

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 09/13/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 65

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 09/04/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/15/2019
Number of Days to Update: 1

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/05/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/21/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/14/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 47
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 07/23/2019
Number of Days to Update: 49

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/28/2019
Next Scheduled EDR Contact: 12/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/05/2019
Next Scheduled EDR Contact: 11/18/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/31/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019
Date Data Arrived at EDR: 06/12/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 42
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/26/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 07/31/2019
Number of Days to Update: 33
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/25/2019
Next Scheduled EDR Contact: 11/11/2019
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: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/07/2019
Next Scheduled EDR Contact: 11/25/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2019
Next Scheduled EDR Contact: 11/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/16/2019
Next Scheduled EDR Contact: 12/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SPRING VALLEY CVS
JAMACHA ROAD CVS
SPRING VALLEY, CA 91977

TARGET PROPERTY COORDINATES

Latitude (North):	32.714444 - 32° 42' 52.00''
Longitude (West):	117.011021 - 117° 0' 39.68''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	498967.1
UTM Y (Meters):	3619440.8
Elevation:	294 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629176 NATIONAL CITY, CA
Version Date:	2012
Southeast Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

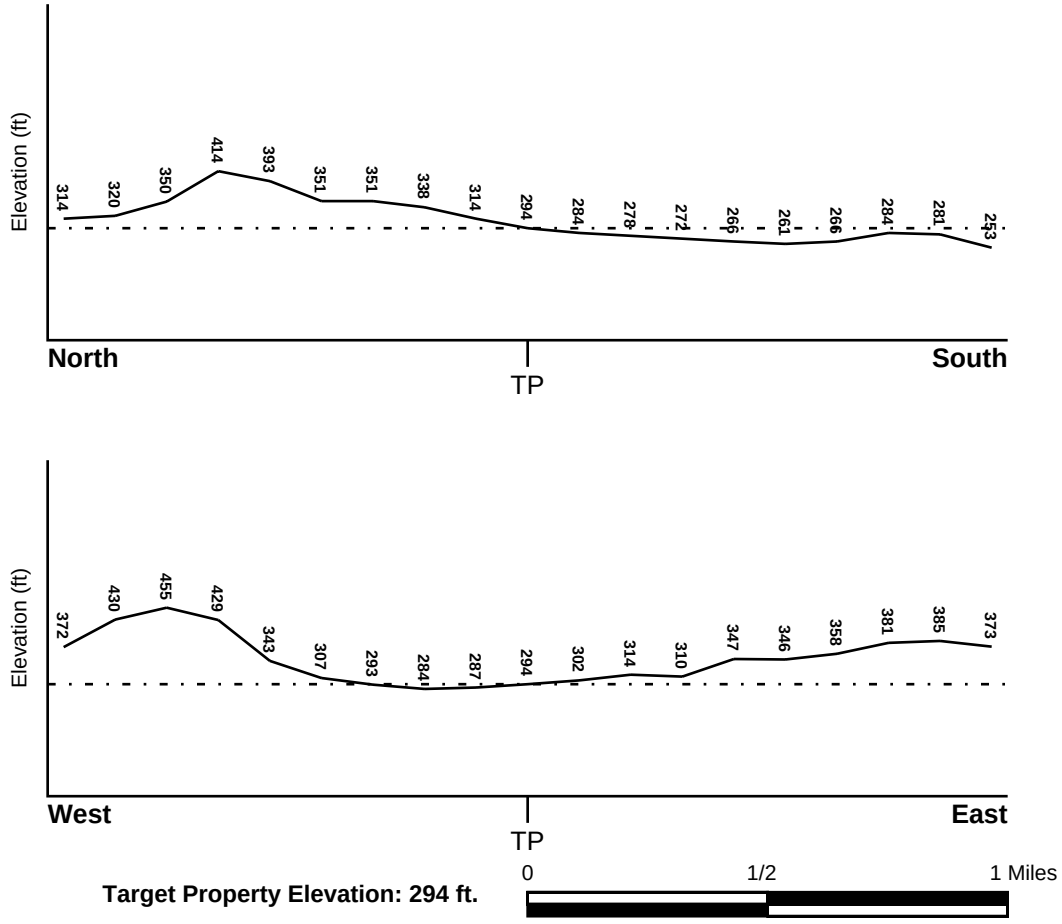
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 294 ft.

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
06073C1910G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1930G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NATIONAL CITY	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	1/2 - 1 Mile South	SSE
1G	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

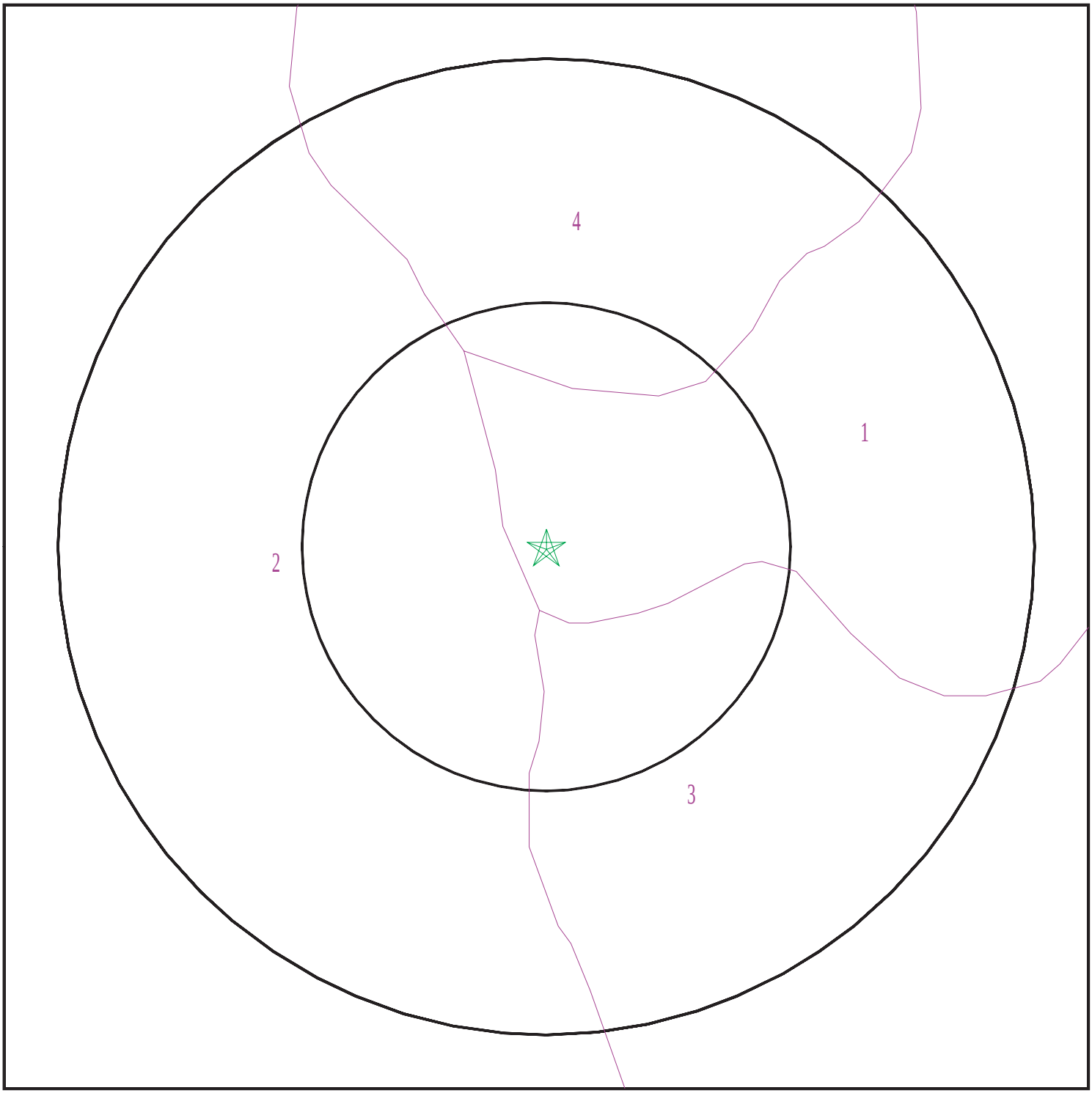
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	lMze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5791216.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Spring Valley CVS	CLIENT:	ACC Environmental Cons.
ADDRESS:	Jamacha Road CVS Spring Valley CA 91977	CONTACT:	Kyle Johnston
		INQUIRY #:	5791216.2s
LAT/LONG:	32.714444 / 117.011021	DATE:	September 16, 2019 8:09 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: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: 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	20 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	40 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
4	40 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

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, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 4

Soil Component Name: AULD

Soil Surface Texture: stony clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	stony clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	29 inches	29 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
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 - 5791216.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Spring Valley CVS	CLIENT:	ACC Environmental Cons.
ADDRESS:	Jamacha Road CVS Spring Valley CA 91977	CONTACT:	Kyle Johnston
LAT/LONG:	32.714444 / 117.011021	INQUIRY #:	5791216.2s
		DATE:	September 16, 2019 8:08 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 8 07/21/1988	**AQUIFLOW**	**38360**
1G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 8 07/21/1988	**AQUIFLOW**	**38360**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91977	16	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

EDR Historical Topographic Map Report and Certified Sanborn® Map Report

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

Spring Valley CVS

Jamacha Road CVS

Spring Valley, CA 91977

Inquiry Number: 5791216.4

September 16, 2019

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

09/16/19

Site Name:	Client Name:
Spring Valley CVS	ACC Environmental Cons.
Jamacha Road CVS	7977 Capwell Drive
Spring Valley, CA 91977	Oakland, CA 94621
EDR Inquiry # 5791216.4	Contact: Kyle Johnston

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ACC Environmental Cons. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:		*Coordinates:*	
P.O.#	NA	**Latitude:**	32.714444 32° 42' 52" North
Project:	Spring Valley CVS	**Longitude:**	-117.011021 -117° 0' 40" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	498967.16
		UTM Y Meters:	3619630.96
		Elevation:	291.00' above sea level

Maps Provided:

2012	1943
1994, 1996	1930
1991	1904
1975	1903
1967, 1971	
1955	
1953, 1955	
1944	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Jamul Mountains
2012
7.5-minute, 24000



National City
2012
7.5-minute, 24000

1994, 1996 Source Sheets



Jamul Mountains
1994
7.5-minute, 24000
Aerial Photo Revised 1994



National City
1996
7.5-minute, 24000
Aerial Photo Revised 1996

1991 Source Sheets



SAN DIEGO
1991
15-minute, 50000



JAMUL
1991
15-minute, 50000

1975 Source Sheets



Jamul Mountains
1975
7.5-minute, 24000
Aerial Photo Revised 1975



National City
1975
7.5-minute, 24000
Aerial Photo Revised 1975

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967, 1971 Source Sheets



National City
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Jamul Mountains
1971
7.5-minute, 24000
Aerial Photo Revised 1971

1955 Source Sheets



Jamul
1955
15-minute, 62500
Aerial Photo Revised 1953

1953, 1955 Source Sheets



National City
1953
7.5-minute, 24000
Aerial Photo Revised 1950



Jamul Mountains
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1944 Source Sheets



National City
1944
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1943 Source Sheets



Jamul
1943
15-minute, 62500

1930 Source Sheets



San Diego
1930
15-minute, 62500

1904 Source Sheets



San Diego
1904
15-minute, 62500

1903 Source Sheets



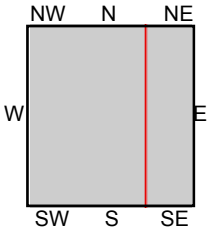
Cuyamaca
1903
30-minute, 125000

Historical Topo Map

2012



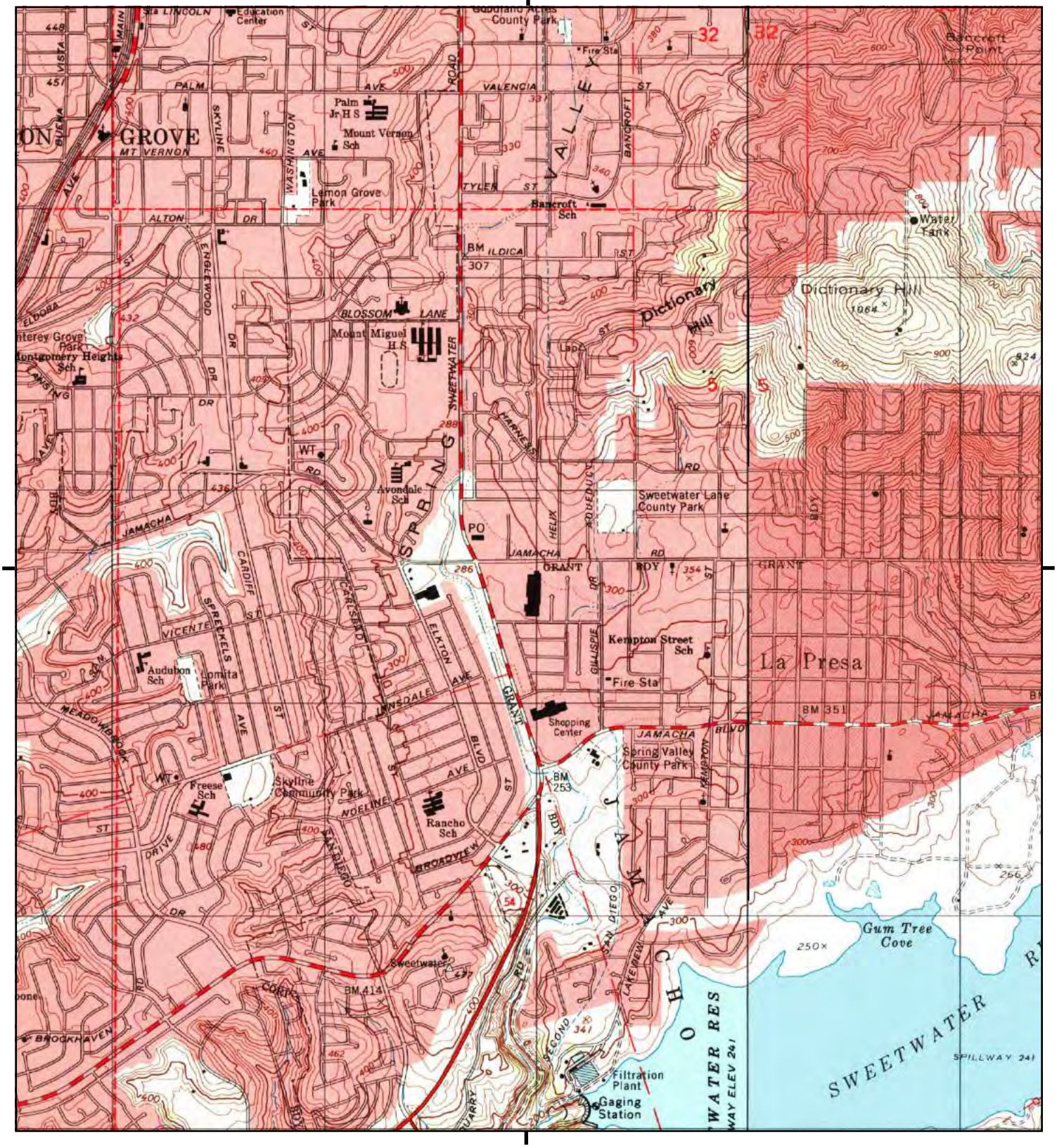
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TP, National City, 2012, 7.5-minute
SE, Jamul Mountains, 2012, 7.5-minute

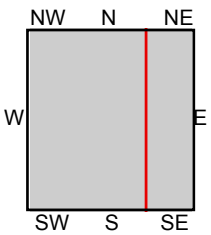
SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

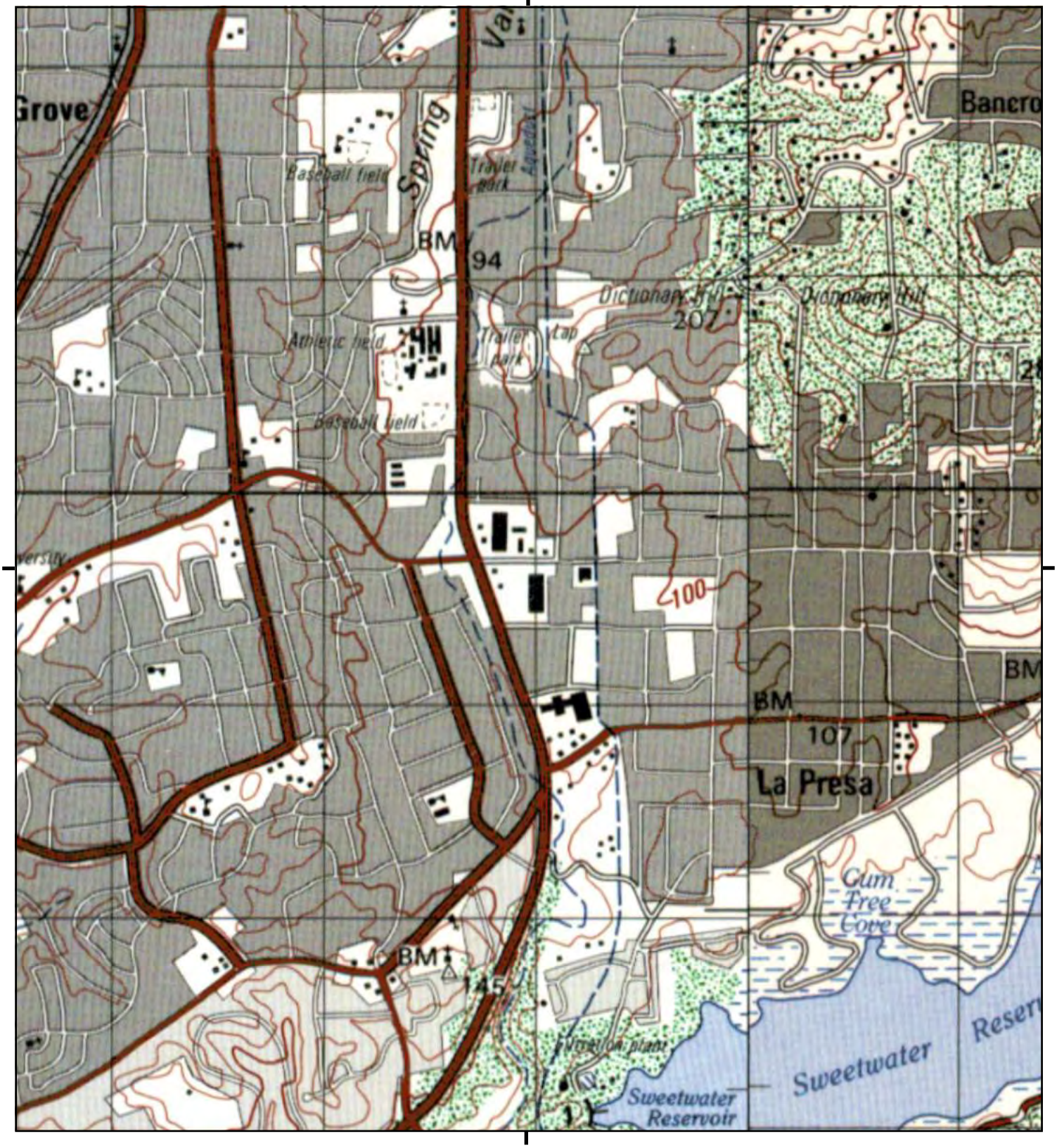
0 Miles 0.25 0.5 1 1.5



TP, National City, 1996, 7.5-minute
SE, Jamul Mountains, 1994, 7.5-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

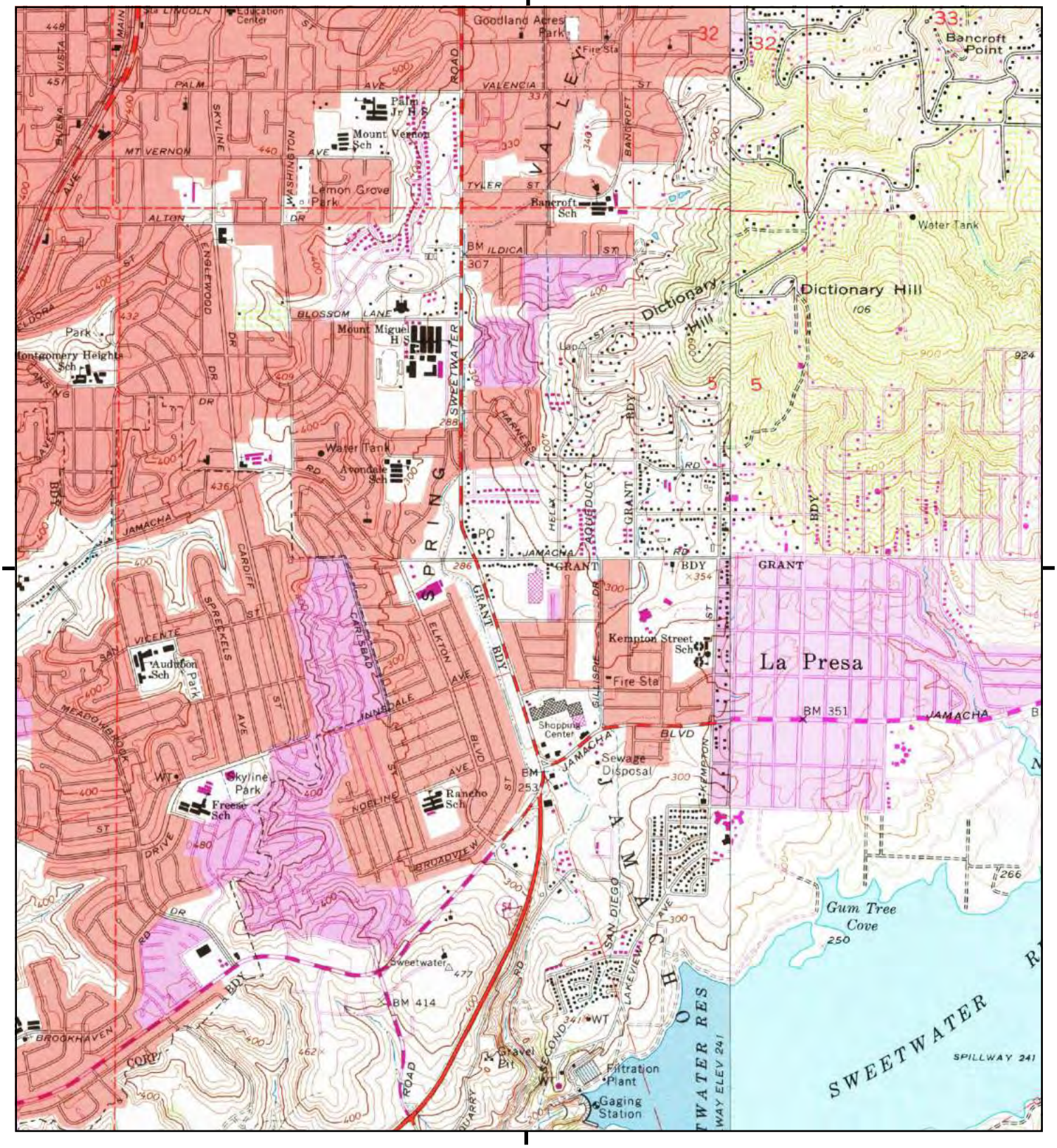
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SAN DIEGO, 1991, 15-minute
SE, JAMUL, 1991, 15-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

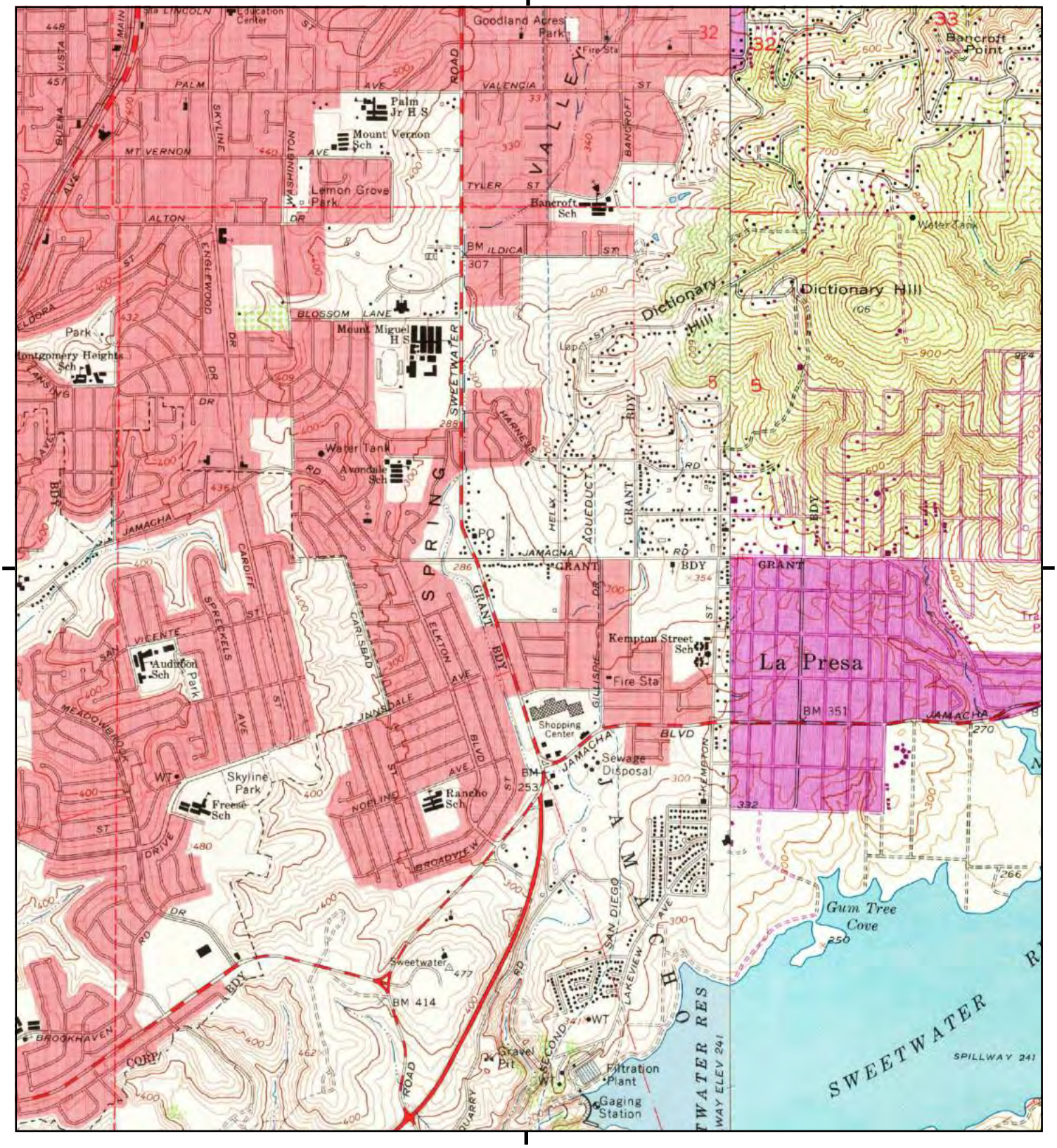
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, National City, 1975, 7.5-minute
SE, Jamul Mountains, 1975, 7.5-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

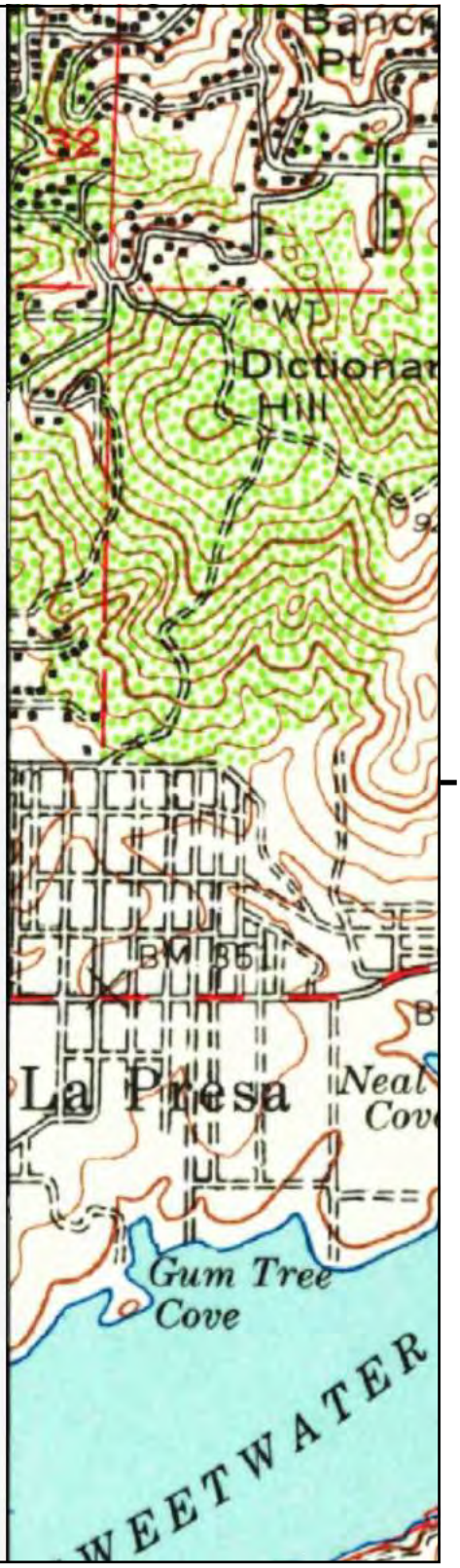
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, National City, 1967, 7.5-minute
SE, Jamul Mountains, 1971, 7.5-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

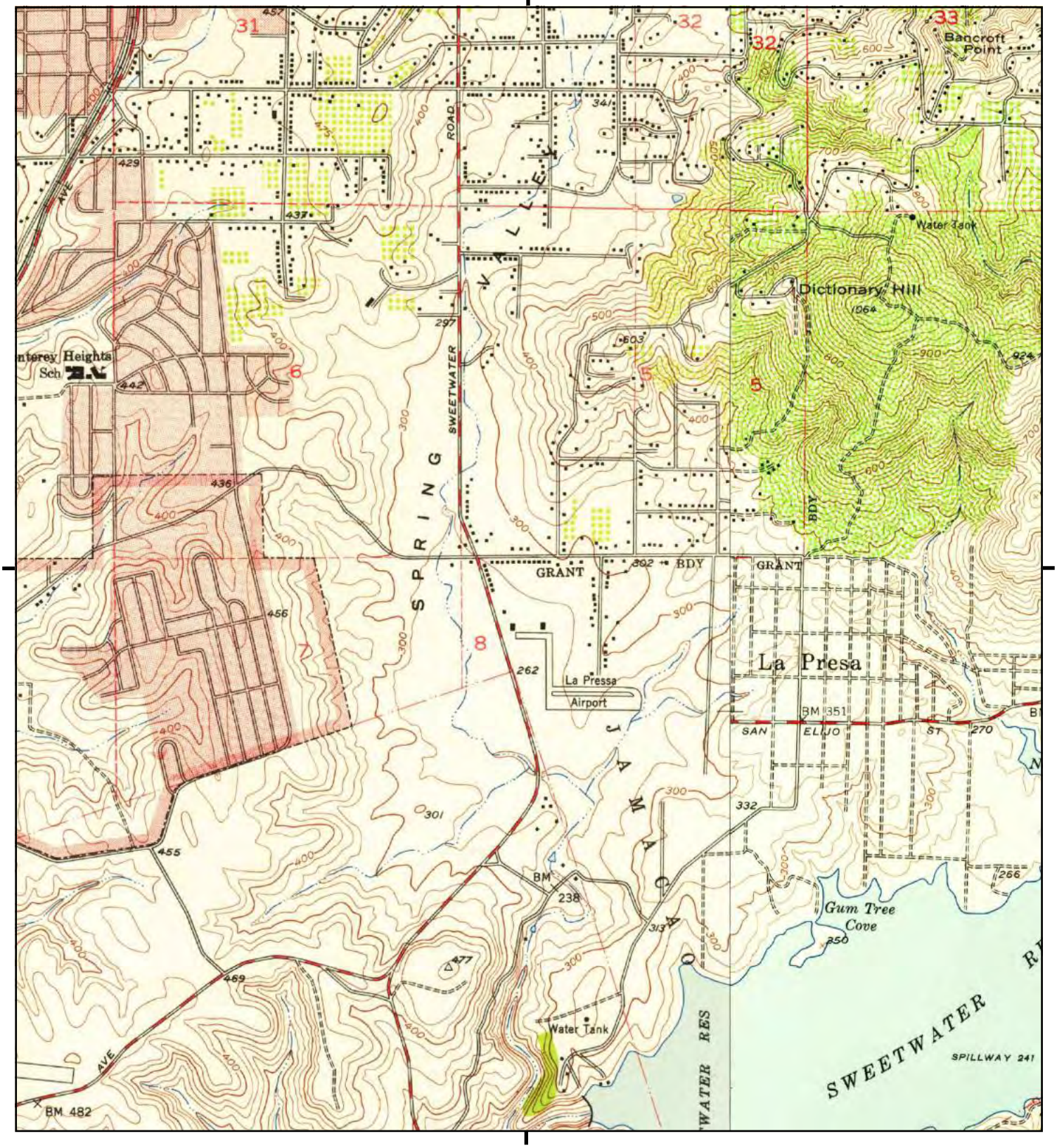
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

SE, Jamul, 1955, 15-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

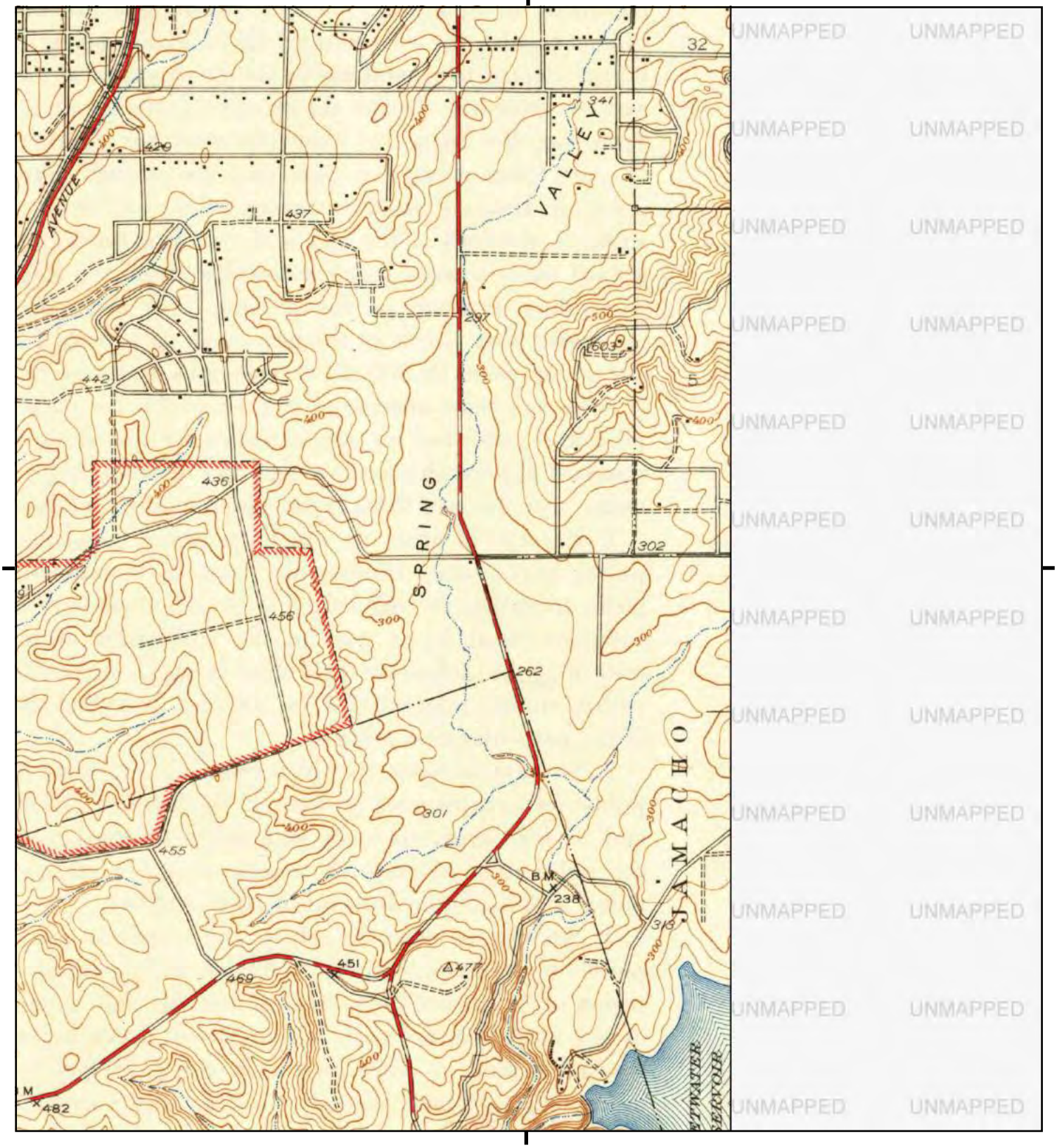
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, National City, 1953, 7.5-minute
SE, Jamul Mountains, 1955, 7.5-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

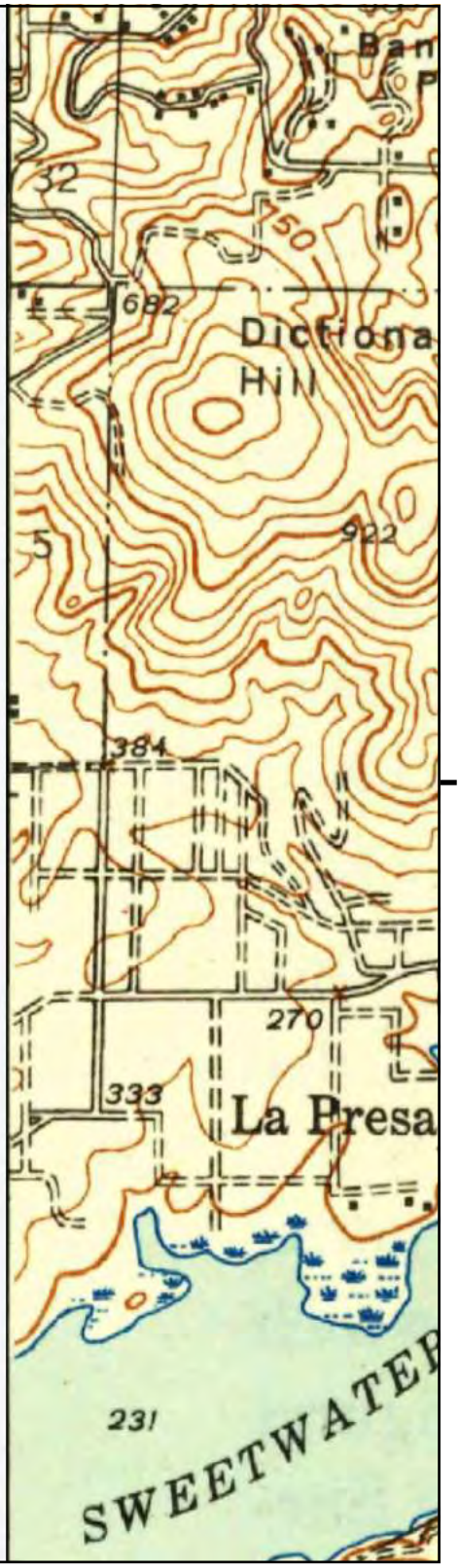
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, National City, 1944, 7.5-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

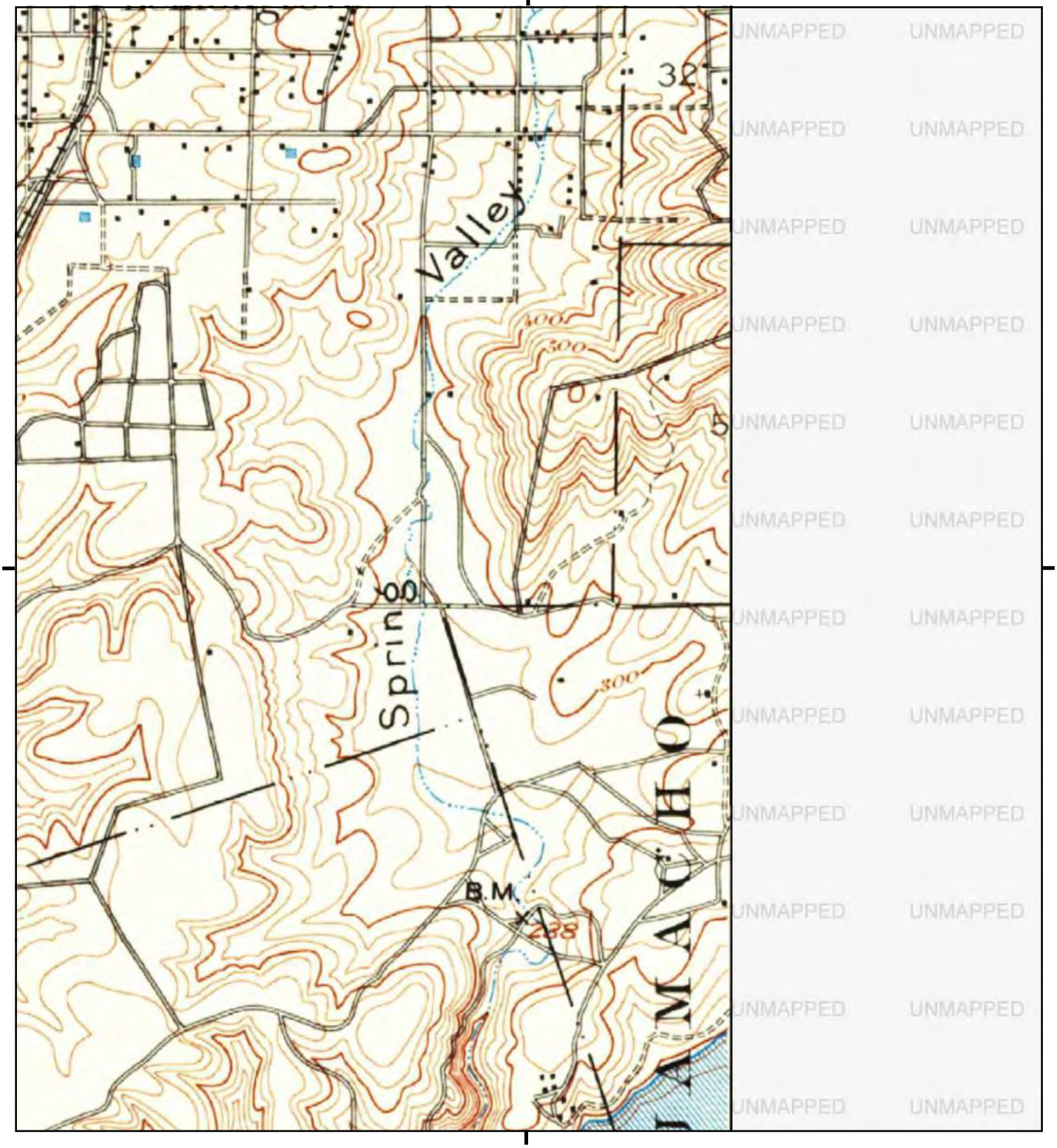
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

SE, Jamul, 1943, 15-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

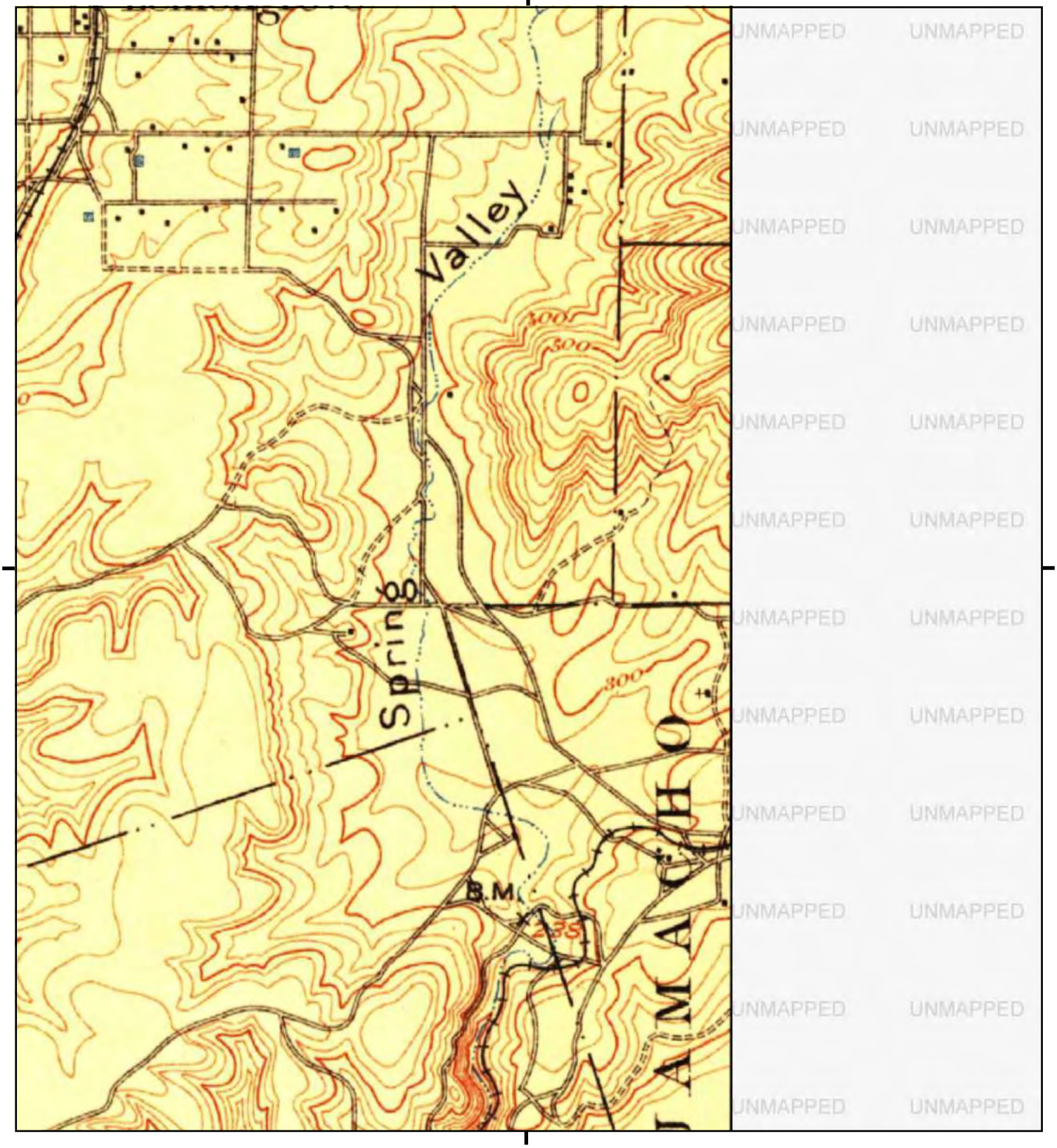
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Diego, 1930, 15-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N



This report includes information from the following map sheet(s).

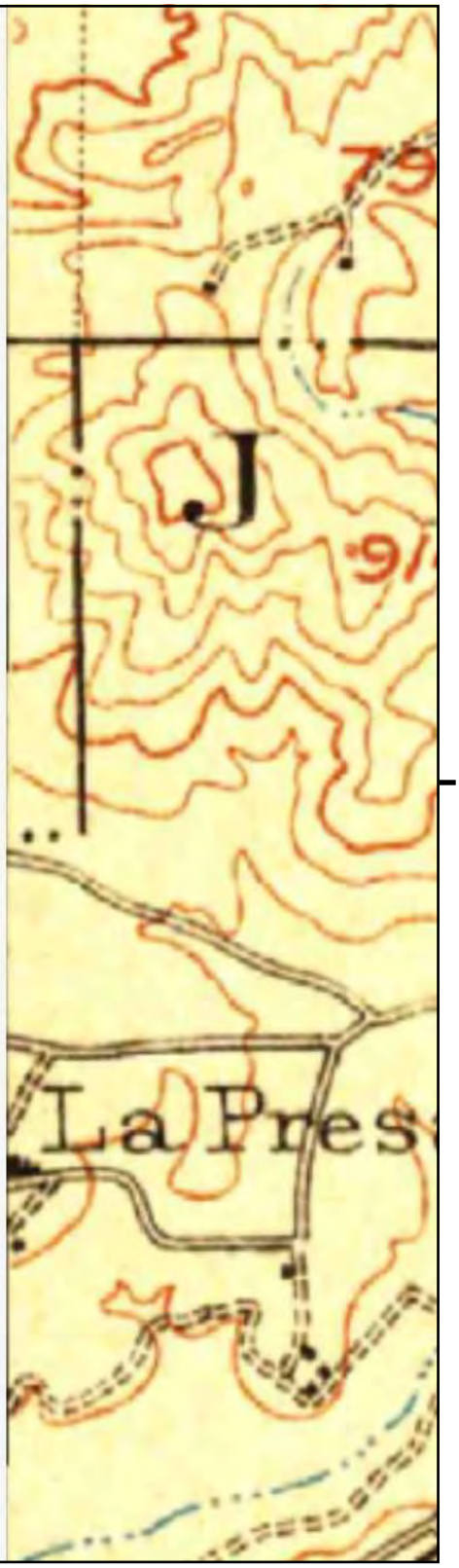
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Diego, 1904, 15-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

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

E, Cuyamaca, 1903, 30-minute

SITE NAME: Spring Valley CVS
ADDRESS: Jamacha Road CVS
Spring Valley, CA 91977
CLIENT: ACC Environmental Cons.

N

Spring Valley CVS

Jamacha Road CVS

Spring Valley, CA 91977

Inquiry Number: 5791216.3

September 16, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/16/19

Site Name:	Client Name:
Spring Valley CVS	ACC Environmental Cons.
Jamacha Road CVS	7977 Capwell Drive
Spring Valley, CA 91977	Oakland, CA 94621
EDR Inquiry # 5791216.3	Contact: Kyle Johnston

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ACC Environmental Cons. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # BECD-423F-81DA

PO # NA

Project Spring Valley CVS

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: BECD-423F-81DA

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX G

Supplemental Documentation

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

CLERICAL WORK SHEET

H14388
AT1841

DATE	COMMENTS	INITIALS
01/17/90	Rcvd $187.00 for permit to remove 1 UST	SP
1/19/90	PLANS APPROVED REMOVE ONE TANK	MDV
3-14-90	REMOVAL OF 1 UST WITNESSED BY S. PEASE	BL
	NO FURTHER ACTION REQUIRED	
3-14-90	SOP T#01 reg stat 04	BL

DHS:HM-961 (1/86)

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND STORAGE TANK INSPECTION SCHEDULE

IST SCHEDULE [X] RESCHEDULED [ ]

DATE: 3-9-90 EST.# H14388 P.C.# AT1841

SPECIALIST: S. Dease FROM: Darcell

INSPECTION DAY/DATE: Tuesday March 13, 1990

INSPECTION TIME: 11:00 AM

SITE ADDRESS: 935 Sweetwater Rd Kmart Spring Valley

CONTRACTOR: ENSR

CONTACT PERSON: Don Mays PHONE # (714) 496-0321

TYPE OF INSPECTION

CERTIFICATION AND PRESSURE TEST INSPECTION [ ]

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION [ ]

CLOSURE BY REMOVAL [X] CLOSURE IN PLACE [ ]

TANK REPAIR [ ] TANK SYSTEM REPIPE [ ]

SPECIAL INSTRUCTIONS: R-1

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?
☒ YES ☐ NO
PERMIT NO. _____
DEPT. San Miguel-Jamul
% L.E.L. 0% Lower

ESTABLISHMENT # H14388 PLAN CHECK # AT1841

SITE NAME K-Mart PHONE _____

SITE ADDRESS 935 Sweetwater Rd CITY/ ZIP CODE Spring Valley

CONTRACTOR ENSR PHONE 476-0321

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	1				(A) Cleaned by Nieto & Sons Trucking → Gibson Oil Refining #89712787
U/L TAG NUMBER					
CAPACITY (GALS)	1000				200 gal.
MATERIAL STORED	Waste Oil				(B) Good condition no holes seen Slightly rusty
DECONTAMINATION?	Yes				
MANIFEST AVAILABLE?	(A)				
% LEL (CGI READING)	0%				
DRY ICE/OTHER (AMT)	15				
TANK CONDITION	(B)				
BACKFILL SOIL TYPE	Pea Gravel/Sand				
BACKFILL CONDITION	Good				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	NO				
STOCKPILE ODORS?	NO				
PONDED PRODUCT?	NO				
PIPELINE LEAK?	Unk				
REINSPECTION REQUIRED?	NO				

NOTICE: You are hereby notified that on 3/13/90, a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by Sue Pease (of the HMMD) on 4/24/90 and indicate the following:
☒ NO FURTHER ACTION IS REQUIRED.
☐ **BEGIN SITE ASSESSMENT PHASE** (See attached information).
Phone Contact _____ Date Form was Mailed 4/24/90

Received By M J. Goard

Printed Name MIKE YOACHUM

Phone Number 714-476-0321

(HMMD COPY)

Susan Pease
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:MM-916 (10/89)

Type(s) of hazardous substance(s) released: None

Is hazardous material ponded? No What is estimated amount? _____

Is amount of hazardous substance release known? No Estimated amount? _____

What is estimated depth to ground water below the site? Unk feet

Is site located in a beneficial use area? Yes

SOIL CONDITIONS:

Is backfill discolored? No Estimated amount _____

Is backfill saturated? No Estimated amount _____

Is native soil stained? No Estimated amount _____

Is native soil saturated? No Estimated amount _____

Describe native soil type(s) Sandstone

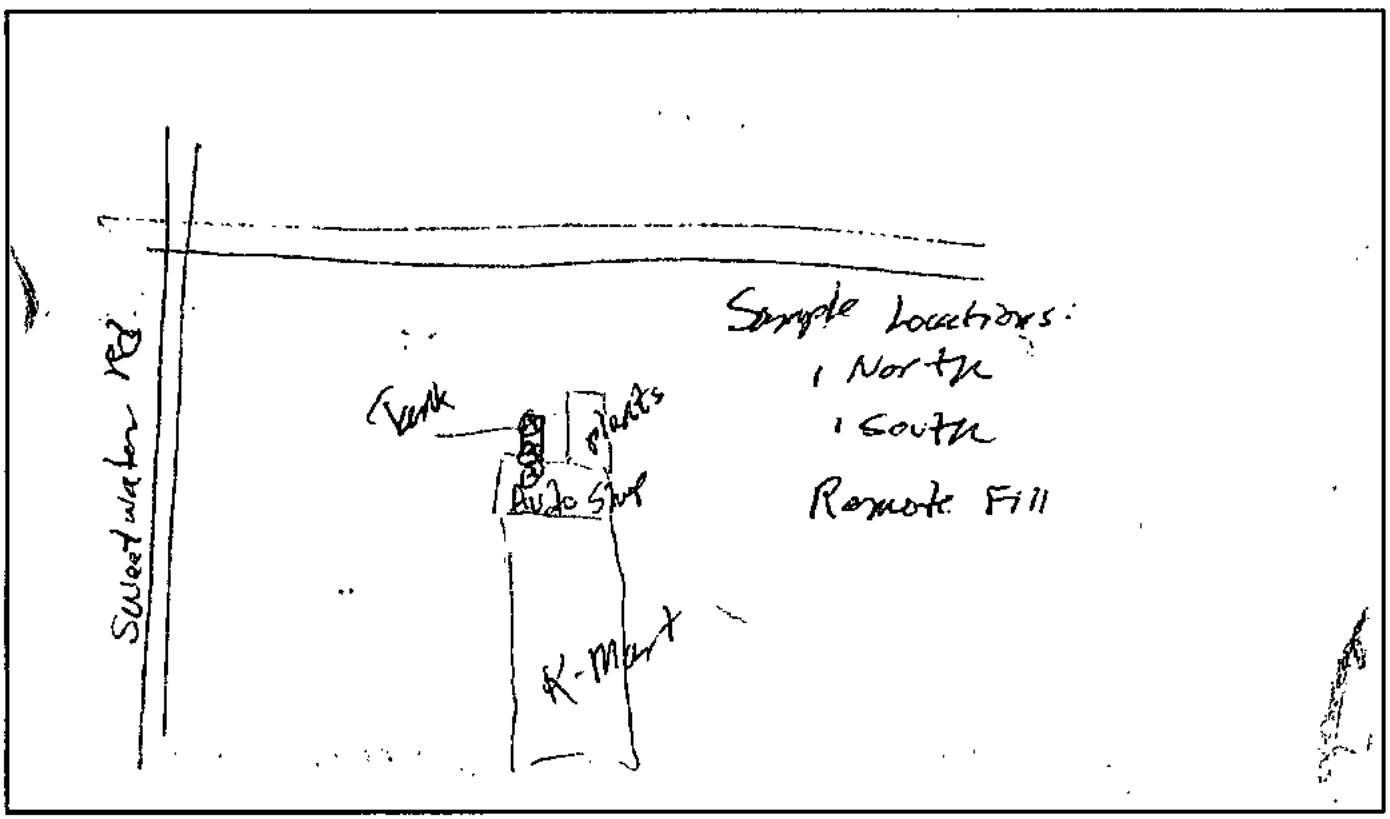
Condition of tank(s) (holes, corrosion, wrapping, seams) Good condition no holes

Piping leak location Unk.

Nearby water wells or surface waters? No

Any known underground vaults, utilities or basements nearby? No

FURTHER COMMENTS: _____



(HMMD) **PLOT PLAN** EST. # H

ENSR

"HMMU"

APR 24 7 26 AM '90

Formerly ERT

ENSR Constructors

1220 Avenida Acaso
Camarillo, CA 93012
(805) 388-3775
(805) 388-3577 (FAX)

April 19, 1990

Ms. Sue Pease
San Diego County
Environmental Health Department
1255 Imperial Avenue
San Diego, CA 92138

Re: Kmart Underground Storage Tank Removals
Spring Valley, Escondido and San Diego Stores

Dear Ms. Pease:

Enclosed please find copies of the following documents for the above-referred-to projects:

1. Laboratory Analysis Reports
2. Uniform Hazardous Waste Manifests
3. Tank Disposal Forms

Please call me if you have any questions.

Sincerely,

Brenda Miller

Brenda Miller
Project Coordinator

Enclosures

Reference: 325006 K20

Del Mar Analytical
18102 Sky Park South, Suite F · Irvine, CA 92714
(714) 261-1022 · FAX (714) 261-1228

QC DATA REPORT

ANALYSIS: EPA Method 418.1 Soil

DATE OF ANALYSIS: 03/21/90

SAMPLE NUMBER: 0030845

Analyte	R1	SP	MS	MSD	PR1	PR2	RPD	MEAN PR
	ppm	ppm	ppm	ppm	%	%	%	%
Hydrocarbons	0	100	74	79	74.0	79.0	6.5	76.5

Definition of Terms:

R1 ..... Result of Sample Analysis

SP..... Spike Concentration added to Sample

MS ..... Matrix Spike Result

MSD ..... Matrix Spike Duplicate Result

PR1 ..... Percent Recovery of MS; (MS-R1) / SP x 100

PR2 ..... Percent Recovery of MSD; (MSD-R1) / SP x 100

RPD ..... Relative Percent Difference; ((MS-MSD/(MS+MSD)/2)) x 100

Del Mar Analytical

Gary Steube
Laboratory Director

Jeanine Salustri
Quality Assurance Officer

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-
Please print or type. *(Form designed for use on elite (12-pitch typewriter).*

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAL000011656 — Manifest Document No.

2. Page 1 of 1 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
K-MART
935 SWEETWATER RD
SPRING VALLEY, CALIF 92077

4. Generator's Phone (619) 464-2050

A. State Manifest Document Number 89712787

B. State Generator's ID

5. Transporter 1 Company Name — 6. US EPA ID Number
NIETO AND SONS TRUCKING CAT080011611

C. State Transporter's ID 008258

D. Transporter's Phone 714-990-6855

7. Transporter 2 Company Name — 8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address — 10. US EPA ID Number
GIBSON OIL REFINERY
COMMERCIAL DRIVE
BAKERSFIELD, CA 93308 CAD980883177

G. State Facility's ID

H. Facility's Phone 805-327-0413

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. CALIFORNIA REGULATED WASTE ONLY	001	DT	010010	G	State 241 EPA/Other EXEMPT
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other

J. Additional Descriptions for Materials Listed Above
HYDROCARBONS 75 %
WATER 15 %
SOLIDS 10 %

K. Handling Codes for Wastes Listed Above
a. b. c. d.

15. Special Handling Instructions and Additional Information
DEMMONO KARDOON CAD080013352 — PETROLEUM RECYCLERS INC. CAT080011059
2000 N. ALAMEDA 213-537-7100 — 1835 E. 29th STREET 213-595-6597
COMPTON, CA 90222 — SIGNAL HILL, CA 90806

16.
GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name: E. J. Poo — Signature — Month Day Year: 10/31/1990

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CHRIS LEE — Signature — Month Day Year: 10/31/1990

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name — Signature — Month Day Year

GENERATOR

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

89712787

DHS 8022 A (1/88)
EPA 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

Blue: GENERATOR SENDS THIS COPY TO DOHS WITHIN 30 DAYS
To: P.O. Box 400, Sacramento, CA 95812-0400

AMERICAN FUEL TANK METAL RECYCLING, INC.

2202 South Milliken Avenue
Ontario, CA 91761
(714) 988-8000

No. 33974

TANK DISPOSAL FORM

Date: 3-14 ,19 90
Job #
P. O. #

CONTRACTOR: EMSK Construction.
ADDRESS: 1220 AVENIDA ACASO Camarillo, CA. 93010
JOB SITE: K MART
ADDRESS: 935 Sweetwater Road Spring Valley CA 92077
DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE	TIME	PROJECTED TANKS	ORDERED BY:	LIC. NO.

SPECIAL INSTRUCTIONS: _____

TIME IN:
TIME OUT:

✓	Services Rendered	Cost
___	Disposal Fee	200.00
___	Extensive Loading Time	150.00
___	Disposal Fee with Permit	300.00
___	Fiberglass Tank Disposal Fee Per Tank	400.00
___	Fiberglass Tank Delivered	200.00
___	Bobtail Disposal Fee	250.00
___	~~Cancellation Fee~~	~~250.00~~

Del

TOTAL CHARGES $ 0

All fees incurred are per load unless specified. Terms are net 30 days from date of invoice. Contractor's signature represents acceptance of terms for payment, and confirms that tank removal complies with State laws.

CONTRACTOR'S SIGNATURE

TANKS RECEIVED

QTY.	GALLONS	TYPE F* S*	NET TONS	TOTAL
___	280	☐ ☐	.14	
___	500	☐ ☐	.21	
___	550	☐ ☐	.24	
___	1000 - 12 ft.	☐ ☐	.44	
1	1000 - 6 ft.	☐ ☑	.61	.61
___	1500	☐ ☐	.87	
___	2000	☐ ☐	.97	
___	2500	☐ ☐	1.14	
___	3000	☐ ☐	1.32	
___	4000	☐ ☐	1.64	
___	5000	☐ ☐	2.42	
___	6000	☐ ☐	2.84	
___	7500	☐ ☐	3.26	
___	8000	☐ ☐	3.44	
___	9000	☐ ☐	3.82	
___	10000	☐ ☐	4.33	
___	12000	☐ ☐	4.93	

NO. OF TANKS: 1 TOTAL NET TONS: .61

*F — FIBERGLASS *S — STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION

THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

AUTHORIZED REP.

3-14-90
DATE

CONTRACTOR COPY

Del Mar Analytical

18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

ENSR Constructors	Client Project ID:	Kmart, PO#32501502	Sampled: Mar 13, 1990
19782 MacArthur Blvd., Ste. 365		935 Sweet Water Rd., Spring Valley	Received: Mar 14, 1990
Irvine, CA 92715	Analysis Method:	EPA 418.1 (I.R. with clean-up)	Analyzed: Mar 21, 1990
Attention: Sal Duarte	First Sample #:	003-0622	Reported: Mar 22, 1990

TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

Sample Number	Sample Description Soils	Petroleum Hydrocarbons mg/Kg (ppm)
003-0622	A	N.D.
003-0623	B	N.D.
003-0624	C	N.D.

Detection Limits:	5.0

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL

Gary Steube
Laboratory Director

Del Mar Analytical

18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

ENSR Constructors	Client Project ID:	Kmart, PO#32501502	Sampled: Mar 13, 1990
19782 MacArthur Blvd., Ste. 365		935 Sweet Water Rd., Spring Valley	Received: Mar 14, 1990
Irvine, CA 92715	Analysis Method:	EPA 5030/8020	Analyzed: Mar 16, 1990
Attention: Sai Duarte	First Sample #:	003-0622	Reported: Mar 22, 1990

BTEX DISTINCTION (EPA 8020)

Sample Number	Sample Description Soil	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
003-0622	A	N.D.	N.D.	N.D.	N.D.
003-0623	B	N.D.	N.D.	N.D.	N.D.
003-0624	C	N.D.	N.D.	N.D.	N.D.
Detection Limits:		**0.05**	**0.05**	**0.05**	**0.05**

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL

Gary Steube
Laboratory Director

Del Mar Analytical
18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

QC DATA REPORT

ANALYSIS: EPA Method 418.1 Soil

DATE OF ANALYSIS: 03/21/90

SAMPLE NUMBER: 0030845

Analyte	R1	SP	MS	MSD	PR1	PR2	RPD	MEAN PR
	ppm	ppm	ppm	ppm	%	%	%	%
Hydrocarbons	0	100	74	79	74.0	79.0	6.5	76.5

Definition of Terms:

R1 ..... Result of Sample Analysis

SP..... Spike Concentration added to Sample

MS ..... Matrix Spike Result

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PR2 ..... Percent Recovery of MSD; (MSD-R1) / SP x 100

RPD ..... Relative Percent Difference; ((MS-MSD/(MS+MSD)/2)) x 100

Del Mar Analytical

Gary Steube
Laboratory Director

Jeanine Salustri
Quality Assurance Officer

County Of San Diego

Chain-of-custody Record

DATE 3/13/90 PAGE 1 OF 1

Project Name K-Mart
Reference 635 Sweetwater Rd.
Address Spring Valley Ca

Samplers Signature [signature]
Lab To Be Used

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	ANALYSIS REQUESTED: TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SAMPLE TYPE: SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1 ~~SCB~~	3/13/90	11:40	10' B.G.		X	X				X		X		1	(South) Nature
A	3/13/90	11:45	10' BG		X	X				X		X		1	(North)
C	3/13/90	11:55	4'6" South of Excavation Well 7'6" B.G.		X	X				X		X		1	(Remote Fill)

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature [signature]	3-13-90	Signature		Signature	
Printed Name Sgt Duarte	Time 12:00	Printed Name	Time	Printed Name	Time
Company ENSR		Company		Company	
RECEIVED BY Signature [signature]	Date 3/13/90	**RECEIVED BY** Signature	Date	**RECEIVED BY (LAB)** Signature Schindler	Date 3/14/90
Printed Name Sgt Duarte	Time 12:00	Printed Name	Time	Printed Name Dec mar	Time 1200
Company ENSR		Company		Company	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H-1430 AT-1644
HMMD

DHS:HM-999 (12/88)

County Of San Diego

Chain-of-custody Record

DATE 3/13/90 PAGE 1 OF 1

Project Name / Reference: K-Mart
Address: 4335 Sweetwater Rd Spring Valley, Ca
Samplers Signature:
Lab To Be Used:

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	ANALYSIS REQUESTED: TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SAMPLE TYPE: SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
~~1 B~~	3/13/90	11:40	10' B.G.		X	X				X		X		1	(South) Native
A	3/13/90	11:45	10' BG		X	X				X		X		1	(North)
C	3/13/90	11:55	4'6" South of excavation wall 7'6" B.G.		X	X				X		X		1	(Remote Fill)

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H#14388 AT#1844
HMMD

DHS:HM-999 (12/88)

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?
☐ YES ☐ NO
PERMIT NO. _____
DEPT. San Miguel-Jamul Spring Valleys
% L.E.: _____

ESTABLISHMENT # H14388 PLAN CHECK # AT1841

SITE NAME K-Mart PHONE _____

ADDRESS 935 Sweetwater Rd CITY/ZIP CODE 91976-0321

CONTRACTOR ENSR PHONE _____

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	1				
U/L TAG NUMBER	1000				Cleaned by Nieto + Tsutsumi
CAPACITY (GALS)	waste oil				Gibson Oil Refining
MATERIAL STORED	yes				H 619 710787
DECONTAMINATION?	(A)				2000 gal
MANIFEST AVAILABLE?					(B) Good condition, no holes seen slightly rusty
% LEL (CGI READING)	0%				
DRY ICE/OTHER (AMT)	15				
TANK CONDITION	(B)				
BACKFILL SOIL TYPE	Pea Gravel/Sand				
BACKFILL CONDITION	Good				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	NO				
STOCKPILE ODORS?	NO				
PONDED PRODUCT?	NO				
PIPELINE LEAK?	Unk				
REINSPECTION REQUIRED?	NO				

3/30/90

NOTICE: You are hereby notified that on 1/1, a Hazardous Materials Specialist conducted an inspection for the closure of _____ hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

☐ **COMPLETE THE SITE SAMPLING WITHIN 5 WORK DAYS OF THIS REMOVAL OR A FULL SITE ASSESSMENT WILL BE REQUIRED.**

Received by _____

Printed Name Mike Yohannan

Phone Number 619-476-0321

(ESTABLISHMENT COPY)

Susan Pease

Hazardous Materials Specialist
County of San Diego
Department of Health Services
P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:HM-916 (10/89)

UNIFORM HAZARDOUS WASTE MANIFEST

09712787

09712787

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FILE

FIRE AGENCY PRESENT? ☒ YES ☐ NO
PERMIT NO. ____
DEPT. San Miguel-Lemon Grove
% L.E.L. 0%

ESTABLISHMENT # H14388 PLAN CHECK # AT1841

SITE NAME K-Mart PHONE ____

SITE ADDRESS 935 Sweetwater Rd CITY/ ZIP CODE Spring Valley

CONTRACTOR ENSR PHONE 476-0321

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	1				(A) Cleaned by Nieto & Sons Trucking → Gibson Oil Refining #897187
O/L TAG NUMBER					
CAPACITY (GALS)	1000				200 gal.
MATERIAL STORED	Waste Oil				
DECONTAMINATION?	Yes				
MANIFEST AVAILABLE?	(A)				(B) Good condition no holes seen slightly rusty
% LEL (CGI READING)	0%				
DRY ICE/OTHER (AMT)	15				
TANK CONDITION	(B)				
BACKFILL SOIL TYPE	Fine Gravel/Sand				
BACKFILL CONDITION	Loose				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	NO				
STOCKPILE ODORS?	NO				
PONDED PRODUCT?	NO				
PIPELINE LEAK?	Unk				
REINSPECTION REQUIRED?	No				

NOTICE: You are hereby notified that on 3/13/90, a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by ____
(of the HMMD) on / / and indicate the following:
☐ NO FURTHER ACTION IS REQUIRED.
☐ **BEGIN SITE ASSESSMENT PHASE** (See attached information).
Phone Contact ____ Date Form was Mailed / /

Received By [signature]

Printed Name MIKE VORCHOM

Phone Number 714-476-0321 (HMMD COPY)

[signature]
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:HM-916 (10/89)

County Of San Diego

Chain-of-custody Record

DATE _____ PAGE ___ OF ___

Project Name [redacted]
Reference [redacted]
Address [redacted]

Samplers Signature [redacted]
Lab To Be Used [redacted]

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	ANALYSIS REQUESTED: TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SAMPLE TYPE: SOIL	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1 CB	3/13/96	11:10	10' BG		X	X				X		X		1	1 South
A	3/13/96	11:40	10' BG		X	X				X		X		1	1 North
C	3/13/96	11:35	4'6" [illegible] 7'6" BG.		X	X				X		X		1	1 Composite

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	
RECEIVED BY	Date	**RECEIVED BY**	Date	**RECEIVED BY (LAB)**	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H# 4388 AT# 1541
HMMD _____

DHS:HM-999 (12/88)

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

HEALTH PERMIT

PERMIT TO REMOV EONE UNDERGROUND STORAGE TANK

ENSR CONSTRUCTORS
PERMIT FOR: K MART EST NO.: AT1841/H14388
THIS PERMIT EXPIRES ON: 01/17/90
RENEWAL REQUIRED WITHIN 30 DAYS TO AVOID PENALTY FEES
LOCATED AT: 935 SWEETWATER RD
SPRING VALLEY, CA 92077

DEPUTY DIRECTOR, EHS

OWNER'S NAME K MART
ESTABLISHMENTS NAME

PERMIT NOT VALID UNTIL PAYMENT RECEIVED
ANY CHANGES IN THE ABOVE OWNER NAME OR MAILING ADDRESS MUST BE REPORTED TO AVOID PENALTY FEES
PERMIT NOT VALID FOR ANY PERSON OR BUSINESS DIFFERENT FROM ABOVE

⇧ THIS IS YOUR PERMIT ⇧ POST IN A CONSPICUOUS PLACE IN YOUR BUSINESS ⇧

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMD USE:
Plan Check # AT1841
Date Received 01/17/90
Fee Paid $187.00
Plan Approval 1/11/90
Estab # H143586
Hydro Unit 9J
Benef. Use 905

A. SITE ADDRESS: 935 SWEETWATER RD (Street) SPRING VALLEY (City) 92077 (Zip Code)

B. PROPERTY OWNER:
Company K-MART Contact BOB REINHARDT
Mailing Address 11507 S WESTERN AVE City Los Angeles Zip 90047
Phone ( )
24 Hr. Emergency Contact Phone ( )

C. TANK OPERATOR:
Company Contact
Mailing Address City Zip
Phone ( )
24 Hr. Emergency Contact Phone ( )

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION. MW 1/19/90

D. CONTRACTOR:
Primary Contractor ENSR CONSTRUCTORS Contact THOMAS J OWEN
Mailing Address 19782 MAC ARTHUR BLVD City IRVINE, CA Zip 92715
Phone (714) 476-03321
State Contractor License No. 537220 A
Worker's Compensation Insurance Company Phone ( )
Check Here if Owner/Builder: ☐

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA 92101 or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
[ ] Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
[ ] Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
[ ] Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
[X] Removal only of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
[ ] Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
[ ] Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

[1] Base fee for one tank ($372) Fee: $_____

Fee for additional tanks ($102 each) Fee: $_____

[2] Fee to abandon 1 tank ($156) Fee: $_____

Fee for additional abandoned tanks ($78 each) Fee: $_____

[3] Fee per Facility ($312) (Repipe Only) Fee: $_____

[4] Fee to remove only one tank less than 1000 gallons ($65) Fee: $_____

TOTAL FEE: $_____

CASH_____ CHECK # _____

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:
Fire Dept._____ APCD _____ Bldg. Dept. _____ Cal OSHA _____ Other _____

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

County of San Diego
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

A. Total number of tanks to be abandoned 1

B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

Tank Number (Label tanks on plot plan to correspond to application)		1	2	3	4
Tank Capacity (gallons)		1000			
Date Tank Installed		NOT KNOWN			
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)		STEEL			
Tank Manufacturer		NOT KNOWN			
Tank Presently in Use? (Yes-No)		NO			
Materials Stored in Tank	Material: dates:	WASTE OIL to NOT KNOWN	to	to	to
	Material: dates:	to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank	NOT KNOWN			
	Piping				
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)					
Is any part of the system cathodically protected? (Yes-No-Not Known)		NOT KNOWN			
	Tank				
	Piping Lines				
Piping materials					

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates	Owner/Operator
NOT KNOWN	K-MART

D. Approximate depth to groundwater: _____

Basis of Determination: _____

E. Proposed method of abandonment: [X] Removal [ ] Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: AMR ONTARIO, CA.

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title Donald R Mays PROJECT MANAGER

Print Name DONALD R MAYS

Telephone (714) 476-0321 Date 1-17-90

FOR OFFICE USE ONLY
Estab #H_____
Plan check #_____
Fee paid $_____
Date received _____
By _____

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION

UNDERGROUND STORAGE TANK PERMIT FEES

The fees shown below cover plan review, operating permit fees, state surcharge fees and required field inspections associated with the underground storage tanks.

A. Tank Installation Fees

First tank base fee $446.00 — $_____

Each additional tank _____ x $122.00 — $_____

Facility repipe only $374.00 — $_____

B. Tank Closure Fees

First tank base fee $187.00 — $ 187.00

Each additional tank _____ x $94.00 — $_____

C. Tank Operating Permit Fees

1) Base Fee
Tank(s) to be installed at an establishment not currently under permit by the HMMD require the base fee of $135.00 — $_____

2) Per Tank Fee
Applies to establishments not currently under permit by HMMD. Operating Permit fees are valid for one year. A 60 day grace period is allowed for installation before the permit becomes effective.

Operating Permit effective date _____

Number of tanks _____ x $102.00 — $_____

3) Per Tank Fee
Applies to establishments currently under permit by HMMD. Operating Permit fees will be prorated to the expiration date of the existing HMMD permit. A 60 day grace period for additional tanks is allowed for installation before the permit becomes effective.

Replacement tanks will not require per tank fees if the existing tank to be replaced has current fees.

Operating Permit effective date _____

Establishment expiration date _____

Number of months to be prorated _____

_____ tank(s) x $102/yr prorated _____ months = prorated fee — $_____

D. State Surcharge

The State Surcharge is collected per tank for the State Water Resources Control Board. The surcharge is required for each tank installation.

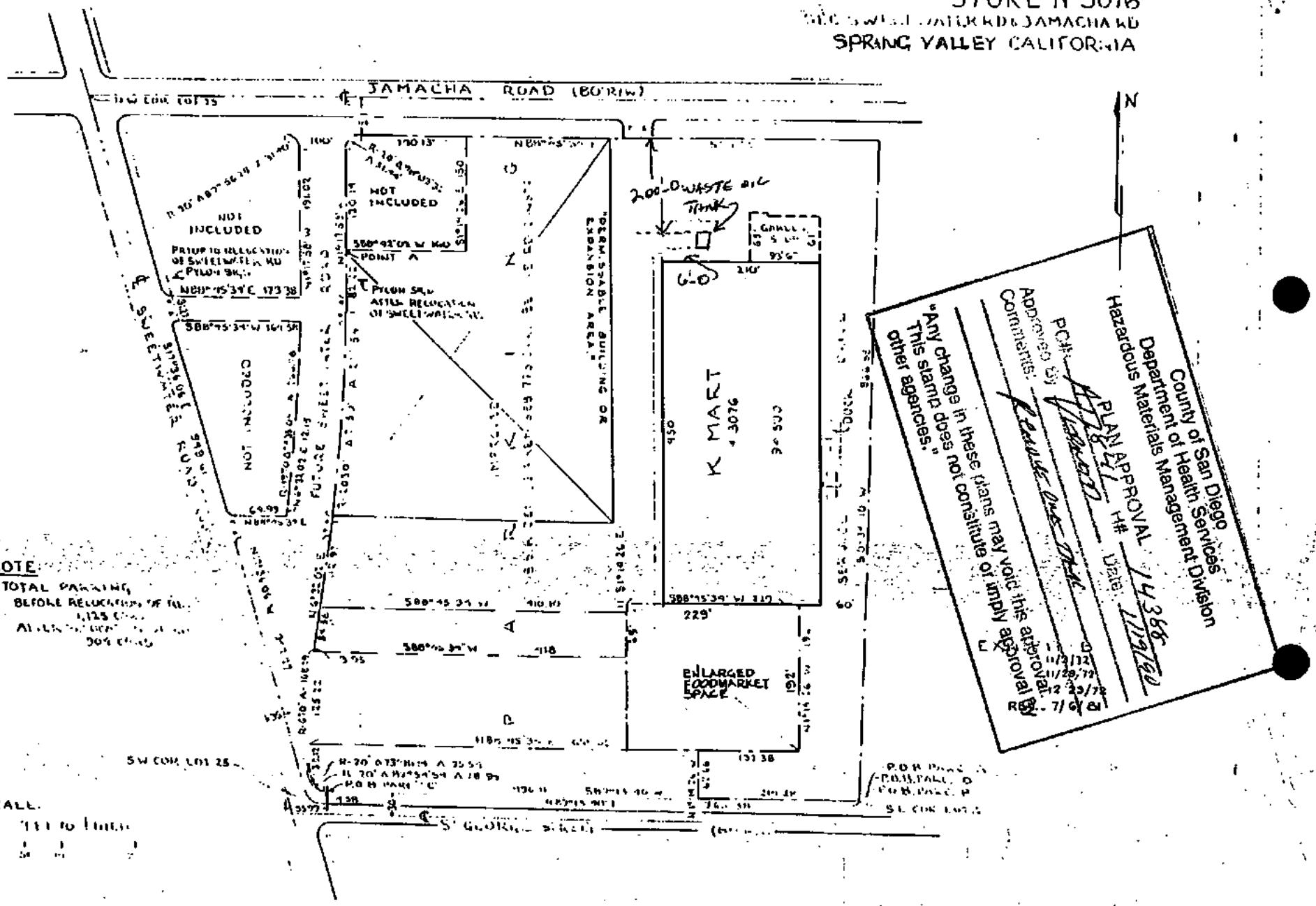
Number of tanks _____ x $56.00

Total items A, B, C & D. This amount is to be submitted with your completed application. Total — $_____

DHS:HM-960 (8/89)

STORE Nº 3076

SPRING VALLEY CALIFORNIA



Please

H 4388 AT 1841

COUNTY OF **FIRE SAFETY** SAN DIEGO

PERMIT

BUSINESS ADDRESS: 935 Sweetwater Rd.,Spring Valley, CA 92077 — DATE: X 3/2/90

BUSINESS NAME: K-Mart Corporation — PHONE: X714-476-032

ISSUED TO: ENSR Corporation

NAME OF LICENSE: # 537220 - Gen. Engr.Contractor,Class A

MAILING ADDRESS: 19782 MacArthur #365, Irvine CA — ZIP: 92715

STATEMENT: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the fire chief or until such time as there are any changes in use, occupancy, operation or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Chief or his Deputy. I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.

SIGNATURE (Owner or Agent): X — DATE SIGNED: X

CODE SECTION	TYPE OF PERMIT REQUIRED
Art 79 Uniform Fire Code	Tank Pull.

ADDITIONAL COMMENTS:

The above named Company or person is authorized under the provisions of the Uniform Fire Code to engage in the above Processes and Activities.

SIGNATURE: Thomas J Iverson RME — TITLE: RME, Senior Project Manager

DATE APPROVED

FOR ADDITIONAL INFORMATION DIRECT INQUIRIES TO:

Form No. 105

Permit No.

CRITERIA CHECKLIST	
PROJECT DATA	
PARKING PROVIDED	77 EXCLUSIVE, 637 TOTAL CENTER SPACES
PARKING REQUIRED	4.5 SPACES/1000 SF = 59 SPACES
LOADING AREA PROVIDED	YES
LOADING AREA REQUIRED	YES
LAND INFORMATION	
LAND LOT/DISTRICT	584-511-19
PARCEL NUMBERS	TO BE COMPLETED
BOUNDARY SURVEY	TO BE COMPLETED
TOPOGRAPHY SURVEY	TO BE COMPLETED
ENVIRONMENTAL REPORT (PHASE 1)	TO BE COMPLETED
GEOTECHNICAL REPORT	TO BE COMPLETED
DETENTION EVALUATION	TO BE COMPLETED
CUT/FILL EVALUATION (APPROX.)	TO BE COMPLETED
OFF SITE IMPROVEMENTS	
EASEMENTS	
ZONING INFORMATION	
EXISTING ZONING	EXISTING ZONING
ADJACENT ZONING	N: C36 E: 36RS W: C36 S:36
CONDITIONS OF ZONING	
BUILDING HEIGHT LIMIT	35 FEET OR 2 STORIES
OPERATIONS INFORMATION	
DRIVE-THRU ALLOWED	PERMITTED
24-HOUR SERVICE ALLOWED	PERMITTED
BEER/WINE SALES ALLOWED	PERMITTED
MINUTE CLINIC ALLOWED & PERMITTED USE	PERMITTED SUBJECT TO ABC APPROVAL
SIGNAGE LOCATIONS & REQUIREMENTS	
LANDSCAPE INFORMATION	
REQUIREMENTS	1 TREE / 5 PARKING SPACES MIN. 14 SF / PARKING SPACE
ACCESS INFORMATION	
CURB CUT EVALUATION	TWO EXIST. 36' DRIVEWAYS ON SWEETWATER RD.
DECELERATION LANES	NONE
LINES OF SIGHT	APPEAR TO MEET STANDARDS
JURISDICTIONAL CONTROL	COUNTY OF SAN DIEGO
STORM AND UTILITY INFORMATION	
STORM AVAILABILITY	YES
ELECTRIC AVAILABILITY	YES
TELEPHONE AVAILABILITY	YES
CABLE AVAILABILITY	YES
WATER AVAILABILITY	YES
SEWER AVAILABILITY	YES
GAS AVAILABILITY	YES

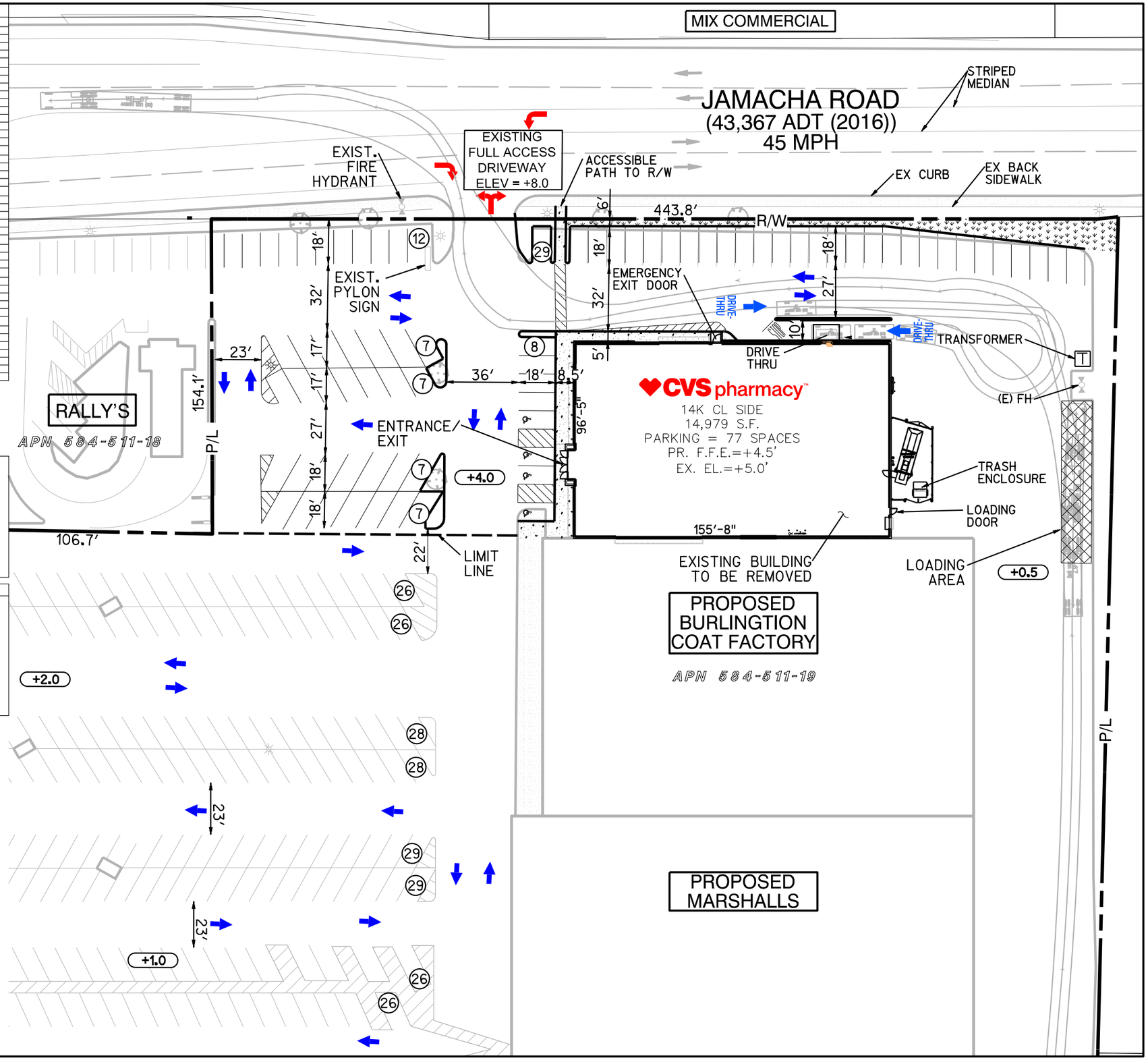
SITE DATA	
SITE AREA	61,950 SF (1.42 AC)
PERVIOUS AREA	7,560 SF
IMPERVIOUS AREA	54,390 SF
BUILDING AREA	14,979 SF
FAR	14,979 SF
MAX FAR	69,030 SF = 0.22

SITE PLAN LEGEND

- TRANSFORMER BOX ON PAD
- EXISTING TRAFFIC SIGNAL
- NUMBER OF PARKING SPACES
- ACCESSIBLE PARKING SPACES
- WB-67 DELIVERY TRUCK (70' TRUCK) (UNLESS NOTED IN RISKS BELOW)
- HEAVY DUTY CONCRETE
- STANDARD DUTY ASPHALT
- HEAVY DUTY ASPHALT
- DOT SPECIFICATION ASPHALT
- PROPOSED TREE
- EXISTING TREE
- EX. STREET LIGHT
- (E) UTILITY POLE

SITE RISK ASSESSMENT

1. THIS SITE WILL NEED TO COMPLY WITH THE MOST RECENT WATER QUALITY STANDARDS ESTABLISHED BY THE RWQCB. BIORETENTION/BIOFILTRATION BASINS WILL BE NEEDED.
2. THE SK WAS BASED ON AERIAL PHOTO AND GPS AND AS SUCH THE OVERALL SITE DIMENSIONS ARE SUBJECT TO FUTURE REVISION.
3. THE LOCAL JURISDICTION RESERVES THE RIGHT TO MAKE CHANGES DEEMED NECESSARY UNTIL THE ISSUANCE OF THE CERTIFICATION OF OCCUPANCY.
4. SHARED PARKING WITH THE EXISTING PARKING CENTER.



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R:\17809_CVS_SpringValley\Civil\Sheets\SK\17809_sk1.dgn
R:\17809_CVS_SpringValley\Civil\Sheets\SK\SD CorpStds 2005.dscript
06-DEC-2016 07:32

CVS pharmacy
14K
SIDE DRIVE-THRU

STORE NUMBER: XXXX

SEC
JAMACHA &
SWEETWATER RD
SPRING VALLEY, CA

PROJECT TYPE: NEW STORE
DEAL TYPE: GL

CS PROJECT NUMBER: 88197

PREPARED BY:
RICK ENGINEERING COMPANY
5620 FRIARS ROAD
SAN DIEGO, CA 92110
619-291-0707
(FAX) 619-291-4165
San Diego - Riverside - Orange - Sacramento
San Luis Obispo - Phoenix - Tucson - Denver
rickengineering.com

SEAL:
REGISTERED PROFESSIONAL ENGINEER
JOHN D. GODDARD JR.
NO. 33837
CIVIL
STATE OF CALIFORNIA

DEVELOPER:
BOOS DEVELOPMENT WEST
701 N. PARKCENTER DRIVE
SUITE 110, SANTA ANA, CA 92705
714/953-0004 714/953-0005-FAX

REVISIONS:
BOOS REVISION 08/15/16
BOOS REVISION 08/23/16
BOOS REVISION 08/26/16
BOOS REVISION 09/02/16
BOOS REVISION 09/08/16
BOOS REVISION 09/23/16
BOOS REVISION 09/27/16
BOOS REVISION 09/30/16
BOOS REVISION 10/17/16
BOOS REVISION 11/01/16
BOOS REVISION 11/04/16
BOOS REVISION 11/07/16
REC APPROVED 12/01/16

DRAWN BY: TH
DATE: 08/08/16
JOB NUMBER: 17809
TITLE:

SK-1

SHEET: 1 OF 3

COMMENTS:
NOT RELEASED FOR CONSTRUCTION

Provided by:
PARCEL
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.

1"=100'

JAMACHA RD

584-510

583/46

578/17

583/50

SWEETWATER HWY 125

RD

SAINT GEORGE ST

SAFFORD AVE

511

PAR 1

PAR 2

17

18

19

10.20 AC

16

2.09 AC

20

21

22

15

2

3

8

51 SHT 2

PM7119

R/W 30104

R/W 30242

R/W 30241-2

R/W 30241-1

R/W 30240

SEE DETAIL "A"

0.60 AC

ST OP

NO ACCESS

ACCESS

694.65

447.52

298.74

210.69

140.13

130.14

82.32

81.64

121.07

88.95

362.67

187.69

231.15

241.36

119.96

136.54

167.55

328.73

126.57

122.11

258.60

418

229

192

651.65

710.39

866.85

4.58

DETAIL "A"
NO SCALE

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 584 PAGE 51 SHT 1 OF 2

MAP 8152-EGS CENTER
ROS 16095,19096,18760

7/30/19 RNF

CHANGES

BLK	OLD	NEW	YR	CUT
511	510-36-38	1-3	76	10008
	1-3	4-10	76	71
	4	11&12	79	6'40
	12	SAME & B/L CHG	86	5784
	12	SAME & B/L CHG	90	5619
	12	13&14	91	1621
	6,7,8 &10	KILL HWY OP	98	1158
	5,9,11, 13&14	15-19& HWY OP	98	1159
	PICKUP	20	07	1646
	PICKUP	21	09	1600
	PICKUP	22	10	1325
	21	SAME & ST OP	20	4002

Provided by:
PARCELQUEST

584-510

578 / 17

HELIX ST.

578 / 18

JAMACHA LN.

JAMACHA RD.

GILLESPIE DR.

(GILLISPIE)

584-51
SHT. 20F2

1" = 100'

N

CHANGES

BLK	OLD	NEW	YR	CUT
510	USE PAR. 39		NEXT	
	2 & 3	SAME E'WID	81	4558
	4	SAME & ST. OF.	82	4524
	6, 7 & DOA-15	39	86	2529

RS. 756-1

BDY

ST.

N. 88°50'20" E 660.04 (Map 4916)

RHO

S. 88°50'20" W.

125.30
S. 84°43'15" W

1.08 AC.

1.08 AC.

0.56 AC.

215.10 (215 rec)

N 0°32'40" E

105.98

N 88°50'20" E 109.99

N 88°50'20" E 110.03

BLK 8
POR. 24

2.19 AC.

328.32

N 1°52'09" E

329.51
237.98
248.68

M2135

N 89°51'14" W (ROS) 161.50
140.66

169.95

R=20

31.41

N 0°08'18" E (ROS)
S 0°18'30" W

ST. WID. — 238.57

178.99
167.83

M812

169.93

170± N 89°27'12" W

N 1°51'58" E

133AC

BLK 8
POR 24

220±

N 0°32'40" E

921.41 (Map 49-16)

525.27

N. 89°13'26" E

M812

M7488

109.96

109.97

AVE.

SAINT GEORGE CT.

BRUCKNER

N 89°13'40" E

84.97

196.03

176.46

0925AC

219.98 (220 rec)

59.38

SAINT GEORGE PL

SAINT GEORGE ST.

MAP 7488 – VALLEY GLEN
MAP 2135 – LA PRESA ACRE
MAP 812 – JAMACHA RANCH TCT. H
ROS 9648

51
SHT. 1

26

6
SHT. 1

3

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.

SAN DIEGO COUNTY
ASSESSOR'S MAP
BOOK 584 PAGE 51 SHT. 20F2

APPENDIX H

Prior Environmental Reports

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

APPENDIX I

Qualifications

Phase I Environmental Site Assessment
Proposed CVS Pharmacy/Store No. 88197
Southeast Corner of Jamacha Road and Sweetwater Road
Spring Valley, California

A·C·C ENVIRONMENTAL CONSULTANTS
An Employee Owned Company

IAN SUTHERLAND, PG

Project Manager

Ian Sutherland provides project management and oversight for projects in the Environmental Division. Mr. Sutherland has extensive environmental project management experience including: managing numerous long and short-term remediation and excavation projects, client management, staff management, subcontractor management and government agency correspondence. Mr. Sutherland is a proficient technical writer with attention detail and the ability to effectively convey special and geological relationships. He has wide ranging experience collecting numerous types of environmental samples following DTSC, ASTM, EPA and other regulatory guidance.

Education

B.S., Geology, California State University East Bay, Hayward, CA

Representative Projects

Phase I ESA Investigations in California:
Commercial properties: Former gas stations, drycleaners, auto-repair shops, and multi-tenant office/residential buildings.
Industrial properties: Manufacturing facilities (i.e., construction equipment, computer hardware, furniture, textiles)
Additional properties: Vacant land and agricultural land (i.e., farm land).

Phase II ESA Investigations: Conducted subsurface investigations for commercial and industrial properties. Including: auto-repair shops, dry cleaning facilities, gas stations, agricultural properties and other commercial properties. Collected soil samples, soil gas samples, and groundwater samples. When warranted, oversaw the design installation of groundwater monitoring wells and remediation.

In Situ Soil Waste Characterization and Cost-Effective Soil Management Plans for various Developers & Contractors

Site Characterization: Conducted numerous site characterizations including full delineation of soil and groundwater impacts. Prepared Site Characterization Reports, Groundwater Monitoring Reports, Corrective Action Plans, Remedial Action Plans, And Site Closure Reports for Leaking Underground Storage Tank (LUST) sites and Spills, Leaks, Investigation and Cleanup (SLIC) sites.

Certifications and Registrations

California Professional Geologist No.9196
Hazardous Waste Operations and Emergency Response (Title 29 CFR 1910.120)

Areas of Professional Expertise

Soil and groundwater characterization
Subsurface Remediation
Groundwater monitoring well design
Hazardous waste characterization
Indoor air sampling
Soil vapor/gas sampling
Work Plan Preparation
Technical Writing
Petroleum Hydrocarbons
Chlorinated Solvents
Metals, PCBs, OCPs
Cost Estimates/Budgeting

A·C·C ENVIRONMENTAL CONSULTANTS
An Employee Owned Company

Kimberly Bunting

Project Manager

Kimberly Bunting joined ACC in 2015 and provides project management and assistance for projects in the Environmental Division. Ms. Bunting has extensive environmental project management experience including: managing numerous long and short-term projects, client management, subcontractor management, and government agency correspondence. Ms. Bunting is a proficient technical writer and editor with attention detail and the ability to interpret and present scientific data. She has experience collecting environmental samples following ASTM, EPA, and regulatory guidance.

Education

University of California, Berkeley, California
Bachelor of Science in Conservation and Resource Studies
Bachelor of Arts in Geography

Representative Projects

Phase I ESA Investigations in California, Nevada, & Arizona
Types of commercial properties: Commercial strip malls, restaurants, automotive repair shops, gas stations, drycleaners, warehouses, retail shops, and multi-tenant office buildings.
Types of industrial properties: Automotive related machine shops, assembly plants, plating plants, and electroplating plants.
Types of additional properties Single family residential, multi-family residential, vacant land, and agricultural land (i.e., farm land).
Phase II ESA Investigations: Conducted subsurface investigations for residential and commercial properties. Including: schools, machine shops, and vacant land. When warranted, oversaw the installation of soil borings. Collected soil samples and groundwater samples.

Certifications and Registrations

OSHA Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) 40-Hour

Areas of Professional Expertise

Borings/soil sampling
Groundwater sampling
Soil Vapor sampling
Dust monitoring
Technical report review
Cartographer utilizing MacDraft & Intaglio
Environmental sampling

Kyle Johnston

Staff Geologist

Kyle Johnston joined ACC in 2017 and provides project management and assistance for projects in the Environmental Division. Mr. Johnston has extensive environmental project management experience including: managing numerous long and short-term projects, client management, subcontractor management, and government agency correspondence. Mr. Johnston is a proficient technical writer and editor with attention to detail and the ability to interpret and present scientific data.

Education

University of Redlands, Redlands, California
Bachelor of Science in Environmental Business
Minor in Spatial Studies

Representative Projects

Phase I ESA Investigations in California

Types of commercial properties: Commercial strip malls, restaurants, automotive repair shops, gas stations, drycleaners, warehouses, retail shops, and multi-tenant office buildings.

Types of industrial properties: Automotive related machine shops, assembly plants, plating plants, and electroplating plants.

Types of additional properties Single family residential, multi-family residential, vacant land, and agricultural land (i.e., farm land).

Certifications and Registrations

OSHA Hazardous Waste Operations and Emergency Response Standard (HAZWOPER) 40-Hour

Areas of Professional Expertise

Borings/soil sampling
Groundwater sampling
Dust monitoring
Technical report review
Cartographer utilizing MacDraft & Intaglio
Environmental sampling

References:

Name: Taraz Aghdasi	5740 Atlantic Avenue, Long Beach, CA 90805	**Phone:** 562-428-0411
Name: Jennifer Milberg, Associate	150 S. Rodeo Dr., Beverly Hills, CA 90212	**Phone:** 310-200-9349

PHASE II ENVIRONMENTAL SITE ASSESSMENT REPORT

PROPOSED CVS PHARMACY #88197
SEC JAMACHA ROAD & SWEETWATER ROAD
SPRING VALLEY, CALIFORNIA 91977
ACC PROJCT NUMBER 5410-010.01

FEBRUARY 4, 2020

PREPARED ON BEHALF OF:

BOOS DEVELOPMENT WEST, LLC
410 PARK PLACE BOULEVARD, SUITE 200
CLEARWATER, FLORIDA 33759

PREPARED BY:

ACC ENVIRONMENTAL CONSULTANTS, INC



IAN SUTHERLAND, PG
PROJECT MANAGER

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1.0 INTRODUCTION 1
2.0 BACKGROUND 1
2.1 Site Location 1
2.2 Previous Environmental Investigations 1
2.3 Proposed Redevelopment 2
3.0 SAMPLING METHODOLOGY 2
4.0 PHOTOIONIZATION DETECTOR READINGS 2
5.0 SUBSURFACE CONDITIONS 3
6.0 SOIL ANALYTICAL RESULTS 3
7.0 QUALITY ASSURANCE/QUALITY CONTROL (QA/QC) 3
8.0 CONCLUSIONS & RECOMMENDATIONS 4
9.0 LIMITATIONS 4

ATTACHMENTS

FIGURES

Figure 1 – Site Map with Sampling Locations

TABLES

Table 1 – Soil Analytical Results Summary (TPH, VOCs, SVOCs, & PCBs)
Table 2 – Soil Analytical Results Summary (Metals)

APPENDICES

Appendix A – Complete Laboratory Reports

1.0 INTRODUCTION

ACC Environmental Consultants, Inc. (ACC) has prepared this Phase II Environmental Site Assessment Report for the property identified as the southeast corner of Jamacha Road and Sweetwater Road in Spring Valley, California (Site) at the request of Boos Development West, LLC (Client). The purpose of the investigation was to address Recognized Environmental Conditions (RECs) identified in the Phase I ESA prepared for the Site by ACC and dated October 4, 2019:

REC – Former Underground Storage Tank: One 1,000-gallon waste oil UST was formerly located in the area of the proposed CVS building footprint. Based on available subsurface data, soil confirmation samples collected during removal of the UST were analyzed for TPH by method 418.1 and BTEX. Soil confirmation sampling analyses conducted during the 1990 UST removal are not consistent with current regulatory procedures and historic waste oil tanks may additionally have been used to store solvents or other volatile organic compounds not analyzed for during the UST removal

Based on the information obtained during this assessment, ACC concluded that additional investigation was warranted in order to rule out the potential for residual subsurface impacts prior to proposed construction at the location of the former UST.

2.0 BACKGROUND

2.1 Site Location

The Site is situated south of Jamacha Road, between Sweetwater Road and Helix Street, in in the City of Spring Valley, and is currently developed with an approximately 3,100 square-foot vacant commercial structure associated with the former adjacent commercial building to the south (Figure 1). The surrounding properties are mixed commercial and residential.

2.2 Previous Environmental Investigations

According to San Diego County Department of Environmental Health (SDCDEH) records, one 1,000-gallon waste oil underground storage tank (UST) was removed from the Site on March 14, 1990. According to a UST Closure Summary Report, the UST appeared to be associated with the K-Mart auto shop formerly located adjacent to the south of the Site. Three soil samples were collected at the time of tank removal. Samples A and B were taken 10 feet below ground surface (ft bgs) along the northern and southern sides of the tank pit and Sample C was taken 4.5 ft south of the excavation in remote fill to a depth of 7.5 ft bgs. Soil analytical results did not detect total

recoverable petroleum hydrocarbons, benzene, toluene, ethylbenzene, or xylenes. The County of San Diego Department of Health Services required no further action on April 24, 1990

2.3 Proposed Redevelopment

The proposed project consists of redeveloping the Site with a one-story commercial building occupied by CVS Pharmacy, Inc.

3.0 SAMPLING METHODOLOGY

On November 14, 2019, ACC advanced six exploratory soil borings to total depths of up to 20 feet below ground surface (ft bgs) using a truck-mounted hydraulic direct-push rig equipped with two-inch diameter hollow drill rods. The approximate soil boring locations are shown on the attached Figure 1. Soil borings B1 and B6 were advanced in the former UST pit. Soil borings B2 through B5 were advanced in order to assess the dimensions of the former UST pit and to assess an asphalt patch adjacent to the west of the former UST pit. Soils at the location of the asphalt patch west of the former UST pit did not indicate the potential for a UST at that location.

Soil samples were collected in acetate liners capped with Teflon sheeting and tight-fitting plastic caps, labeled, logged on a chain-of-custody form and stored immediately on ice in a cooler pending transport to the laboratory following standard chain-of-custody protocol. Soil sample identification numbers include the soil boring ID and approximate depth from which the sample was collected.

Prior to drilling, ACC obtained a drilling permit from County of San Diego Department of Environmental Health (SDCDEH). ACC marked the proposed soil boring locations and subsequently contacted Underground Service Alert (USA) to mark the locations of underground public utilities. Soil boring locations advanced by ACC were additionally cleared by a private utility locator prior to drilling.

4.0 PHOTOIONIZATION DETECTOR READINGS

A handheld photoionization detector (PID) was used to investigate the potential presence of volatile organic compounds (VOCs). PID readings were collected at a minimum of four-foot intervals during drilling. The highest PID reading collected during this event was 0.1 ppm, which is equal or less than background ambient concentrations.

5.0 SUBSURFACE CONDITIONS

Soils encountered during this investigation consisted of fine sand. The density and compaction of the fine sand increased with depth and refusal was encountered during drilling at approximately 20 ft bgs. Groundwater was not encountered during this investigation. ACC's opinion is that soils at the depth of refusal would prevent or restrict the downward migration of potential contamination.

The former UST pit was observed to extend to approximately 10 ft bgs. The UST backfill material was observed to consist of sandy/silty gravel.

6.0 SOIL ANALYTICAL RESULTS

Soil samples were delivered to Eurofins Calscience in Garden Grove, California following chain-of-custody protocol. The complete laboratory reports and chain-of-custody are attached as Appendix A. Soil analytical results were compared to San Francisco Bay Regional Water Quality Control Board (RWQCB) Human Health Risk Levels (HHRLs) for direct exposure at commercial properties. Soil analytical results and corresponding HHRLs are summarized in the attached Tables 1 and 2. Soil samples were analyzed for the following constituents:

- Total Petroleum Hydrocarbons as diesel (TPH-d) and motor oil (TPH-mo) by analytical method 8015 without Silica Gel Cleanup;
- Volatile Organic Compounds (VOCs) including Total Petroleum Hydrocarbons as Gasoline (TPH-g) by analytical method 8260;
- Semi-Volatile Organic Compounds (SVOCs) by analytical method 8270;
- Polychlorinated Biphenyls (PCBs) by analytical method 8082; and
- LUFT 5 Metals by analytical method 6020

VOCs, SVOCs, PCBs, LUFT 5 Metals, TPH-g, and TPH-mo were not detected above corresponding HHRLs for direct exposure at commercial properties.

TPH: TPH-d was detected up to 2300 milligram per kilogram (mg/kg), which exceeds the corresponding HHRL for direct exposure at commercial properties of 1200 mg/kg.

7.0 QUALITY ASSURANCE/QUALITY CONTROL (QA/QC)

QA/QC procedures followed in the field were as follows:

- Sampling equipment was decontaminated prior to advancement at each soil boring location using an Alconox solution and double rinsed with potable water;
- Nitrile gloves were worn and changed frequently (at a minimum of once between each sampling location) when handling samples in order to prevent cross-contamination of samples;
- Samples were labeled in the field and stored on ice during transport to the laboratory.
- Every effort was made to cool the samples to 4.0 degrees Celsius and chain-of-custody procedures were followed during the sample collection and analysis; and
- Headspace during soil sampling.

Laboratory QA/QC data area included in the attached Appendix A.

8.0 CONCLUSIONS & RECOMMENDATIONS

Analytical results from this investigation indicate that residual impacts at the base of the former UST pit (approximately 10 ft bgs) are negligible and that potential contamination associated with the former UST has not impacted groundwater. ACC's opinion is that a vapor intrusion concern associated with the former UST can be ruled out.

Diesel-range petroleum hydrocarbons (TPH-d) were detected at approximately five feet below ground surface (ft bgs) within the former UST pit at a concentration of 2300 milligrams per kilogram (mg/kg) which exceeds the SFRWQCB direct exposure human health risk level (HHRL) for commercial properties of 1200 mg/kg. ACC's opinion is that the TPH-d impacts detected in the UST backfill material are not indicative of a larger impact associated with the former UST, and that TPH-d impacts within the former UST pit are negligible based on planned redevelopment of the Site as a commercial structure.

9.0 LIMITATIONS

The service performed by ACC has been conducted in a manner consistent with the levels of care and skill ordinarily exercised by members of our profession currently practicing under similar conditions in the area. No other warranty, expressed or implied, is made.

The conclusions presented in this report are professional opinions based on the indicated data described in this report and applicable regulations and guidelines currently in place. They are intended only for the purpose, site, and project indicated. Opinions and recommendations

presented herein apply to site conditions existing at the time of our study. Site conditions could change over time due to unforeseen circumstances.

ACC has included analytical results from a state-certified laboratory, which performs analyses according to procedures suggested by the U.S. Environmental Protection Agency and/or the State of California. ACC shall not be responsible for laboratory errors.

We appreciate the opportunity to assist you with this project. If you have any questions regarding this report please contact (510) 638-8400 x110 or isutherland@accenv.com.

FIGURE 1



BASEMAP SOURCE: GOOGLE EARTH

ALL DIMENSIONS & LOCATIONS APPROXIMATE

⊕ = SOIL BORING LOCATION

SCALE (FT)

0 50

N
W E
S

A·C·C ENVIRONMENTAL CONSULTANTS
An Employee Owned Company

FIGURE 1

SITE MAP WITH SOIL BORING LOCATIONS

Subject Property

ACC NO: 5410-010.01

DATE: 10.22.19

DRAWN BY: KB

Southeast Corner of
Jamacha Road and Sweetwater Road
Spring Valley, California

TABLES 1 & 2

TABLE 1
Soil Analytical Results Summary (TPH, VOCs, SVOCs, & PCBs)
Southeast Corner of Jamacha Road and Sweetwater Road
ACC Project Number: 5410-010.01

Sample Date	Sample ID	Chemical Compound & Concentrations (mg/kg)													
		TPH-g	TPH-d	TPH-mo	Acetone	Benzene	Ethylbenzene	Xylenes	Naphthalene	Tetrachloroethene (PCE)	Other VOCs	Dimethyl phthalate	Other SVOCs	Aroclor-1254	Other PCBs
11.14.19	**B1-5'**	**0.13 JB**	**2300**	**14000**	**0.011 J**	**0.00036 J**	**0.0012 J**	**0.0067 J**	**0.0027 J**	**0.011**	ND	ND<9.9	ND	**0.034 J**	ND<0.05
	B1-10'	ND<0.49	**5.4**	**15**	ND<0.12	ND<0.0049	ND<0.0049	ND<0.0049	ND<0.049	ND<0.0049	ND	**0.12 J**	ND	ND<0.05	ND<0.05
	B6-2'	ND<0.50	ND<5.0	ND<5.0	ND<0.12	ND<0.005	ND<0.005	ND<0.005	ND<0.05	ND<0.005	ND	**0.14 J**	ND	ND<0.05	ND<0.05
	B6-10'	ND<0.50	ND<5.0	ND<5.0	ND<0.12	ND<0.005	ND<0.005	ND<0.005	ND<0.05	ND<0.005	ND	ND<0.50	ND	ND<0.05	ND<0.05
HHRLs - Soil Direct Exposure (Table S-1; Commercial)		2000	1200	180000	670000	1.4	26	2500	17	2.7	--	--	--	0.94	--

mg/kg = milligrams per kilogram; HHRLs = Human Health Risk Levels published by the San Francisco Bay Regional Water Quality Control Board (January 2019); -- = not listed, not available, or not anlayzed; see lab report for description of qualifiers.

TABLE 2
Soil Analytical Results Summary (LUFT 5 Metals)
Southeast Corner of Jamacha Road Sweetwater Road
ACC Project Number: 5410-010.01

Sample Date	Sample ID	Chemical Compound & Concentrations (mg/kg)				
		Cadmium	Chromium	Lead	Nickel	Zinc
11.14.19	**B1-5'**	ND<0.526	**3.38**	**5.34**	**4.23**	**15.6**
	B1-10'	**0.194 J**	**4.84**	**2.71**	**3.12**	**22.4**
	B6-2'	**0.191 J**	**4.83**	ND<0.515	**1.88**	**12.6**
	B6-10'	ND<0.505	**4.11**	**1.70**	**2.14**	**18.6**
HHRLs - Soil Direct Exposure (Table S-1; Commercial)		1100	1800000	320	11000	350000

mg/kg = milligrams per kilogram; HHRSLs = Human Health Risk Screening Levels published by the San Francisco Bay Regional Water Quality Control Board (January 2019); -- = not listed, not available, or not anlayzed; see lab report for description of qualifiers.

APPENDIX A

LABORATORY REPORT & CHAIN-OF-CUSTODY

ANALYTICAL REPORT

Eurofins Calscience LLC
7440 Lincoln Way
Garden Grove, CA 92841
Tel: (714)895-5494

Laboratory Job ID: 570-12814-1
Client Project/Site: 5410-010.01

For:
ACC Environmental Consultants
7977 Capwell Drive
Suite 100
Oakland, California 94621

Attn: Ian Sutherland

Authorized for release by:
11/21/2019 6:11:05 PM

Don Burley, Senior Project Manager
(714)895-5494
donaldburley@eurofinsus.com

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
*	LCS or LCSD is outside acceptance limits.
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC/MS Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC Semi VOA

Qualifier	Qualifier Description
4	MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable.
E	Result exceeded calibration range.
F2	MS/MSD RPD exceeds control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
L	A negative instrument reading had an absolute value greater than the reporting limit

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
¤	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Job ID: 570-12814-1

Laboratory: Eurofins Calscience LLC

Narrative

Job Narrative
570-12814-1

Comments
No additional comments.

Receipt
The samples were received on 11/14/2019 1:30 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 3.8º C.

GC/MS VOA
Method 8260B: The laboratory control sample (LCS) and / or laboratory control sample duplicate (LCSD) for preparation batch 570-32920 and analytical batch 570-32957 recovered outside control limits for 1,2-Dichloropropane. This analyte was biased high in the LCS/LCSD and was not detected in the associated samples; therefore, the data have been reported.

Method 8260B: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-32920 and analytical batch 570-32957 were outside control limits. Sample matrix interference is suspected because the associated laboratory control sample (LCS) recovery was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC/MS Semi VOA
Method 8270C: The following sample was diluted due to the nature of the sample matrix: B1-5' (570-12814-1). Elevated reporting limits (RLs) are provided.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

GC Semi VOA
Method 8082: The following sample appears to contain polychlorinated biphenyls (PCBs); however, due to weathering or other environmental processes, the PCBs in the sample do not closely match any of the laboratory's Aroclor standards used for instrument calibration: B1-5' (570-12814-1). The sample(s) has been reported as Aroclor 1254. Due to the poor match with the Aroclor 1254 standard(s), there is increased qualitative and quantitative uncertainty associated with this result.

Method 8082: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for preparation batch 570-34131 and analytical batch 570-34272 were outside control limits. Due to the additional level of analyte present in the spiked samples, the concentration of PCB-1260 in the MS/MSD was above the instrument calibration range because the associated laboratory control sample/ laboratory control sample duplicate (LCS/LCSD) recovery was within acceptance limits. The data have been reported and qualified.

Method 8082: The matrix spike / matrix spike duplicate / sample duplicate (MS/MSD/DUP) precision for preparation batch 570-34131 and analytical batch 570-34272 was outside control limits. Sample matrix interference is suspected because the associated laboratory control sample / laboratory control sample duplicate (LCS/LCSD) precision was within acceptance limits.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Metals
Method 6010B: The absolute response for Lead was greater than the method reporting limit (RL) in the following sample: B6-2' (570-12814-7). The instrument raw data has been manually reviewed and the result can be reported as ND.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep
Method 3545: Due to the matrix, the following sample could not be concentrated to the final method required volume: B1-5' (570-12814-1). The reporting limits (RLs) are elevated proportionately.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Job ID: 570-12814-1 (Continued)

Laboratory: Eurofins Calscience LLC (Continued)

VOA Prep

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Client Sample ID: B1-5'

Lab Sample ID: 570-12814-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
TPPH	130	J B	490	31	ug/Kg	1		8260B/CA_LUFT MS	Total/NA
Acetone	11	J	120	6.2	ug/Kg	1		8260B	Total/NA
Benzene	0.36	J *	4.9	0.13	ug/Kg	1		8260B	Total/NA
Ethylbenzene	1.2	J	4.9	0.15	ug/Kg	1		8260B	Total/NA
m,p-Xylene	5.0		4.9	0.26	ug/Kg	1		8260B	Total/NA
Naphthalene	2.7	J	49	0.80	ug/Kg	1		8260B	Total/NA
o-Xylene	1.7	J	4.9	0.55	ug/Kg	1		8260B	Total/NA
Tetrachloroethene	11		4.9	0.21	ug/Kg	1		8260B	Total/NA
C21-C22	380	J	490	350	mg/Kg	100		8015B	Total/NA
C23-C24	570		490	350	mg/Kg	100		8015B	Total/NA
C25-C28	1700		490	350	mg/Kg	100		8015B	Total/NA
C29-C32	3600		490	350	mg/Kg	100		8015B	Total/NA
C33-C36	3900		490	350	mg/Kg	100		8015B	Total/NA
C37-C40	3400		490	350	mg/Kg	100		8015B	Total/NA
C41-C44	1500		490	350	mg/Kg	100		8015B	Total/NA
C6-C44	14000		490	350	mg/Kg	100		8015B	Total/NA
Diesel Range Organics [C10-C28]	2300		490	350	mg/Kg	100		8015B	Total/NA
Aroclor-1254	34	J	50	15	ug/Kg	1		8082	Total/NA
Chromium	3.38		0.263	0.149	mg/Kg	1		6010B	Total/NA
Lead	5.34		0.526	0.139	mg/Kg	1		6010B	Total/NA
Nickel	4.23		0.263	0.153	mg/Kg	1		6010B	Total/NA
Zinc	15.6		1.05	0.187	mg/Kg	1		6010B	Total/NA

Client Sample ID: B1-10'

Lab Sample ID: 570-12814-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Dimethyl phthalate	0.12	J	0.50	0.11	mg/Kg	1		8270C	Total/NA
C25-C28	4.5	J	5.0	3.6	mg/Kg	1		8015B	Total/NA
C33-C36	5.5		5.0	3.6	mg/Kg	1		8015B	Total/NA
C37-C40	4.9	J	5.0	3.6	mg/Kg	1		8015B	Total/NA
C6-C44	15		5.0	3.6	mg/Kg	1		8015B	Total/NA
Diesel Range Organics [C10-C28]	5.4		5.0	3.6	mg/Kg	1		8015B	Total/NA
Cadmium	0.194	J	0.490	0.132	mg/Kg	1		6010B	Total/NA
Chromium	4.84		0.245	0.139	mg/Kg	1		6010B	Total/NA
Lead	2.71		0.490	0.129	mg/Kg	1		6010B	Total/NA
Nickel	3.12		0.245	0.142	mg/Kg	1		6010B	Total/NA
Zinc	22.4		0.980	0.175	mg/Kg	1		6010B	Total/NA

Client Sample ID: B6-2'

Lab Sample ID: 570-12814-7

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Dimethyl phthalate	0.14	J	0.50	0.11	mg/Kg	1		8270C	Total/NA
Cadmium	0.191	J	0.515	0.139	mg/Kg	1		6010B	Total/NA
Chromium	4.83		0.258	0.146	mg/Kg	1		6010B	Total/NA
Nickel	1.88		0.258	0.149	mg/Kg	1		6010B	Total/NA
Zinc	12.6		1.03	0.184	mg/Kg	1		6010B	Total/NA

Client Sample ID: B6-10'

Lab Sample ID: 570-12814-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Chromium	4.11		0.253	0.143	mg/Kg	1		6010B	Total/NA
Lead	1.70		0.505	0.133	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Client Sample ID: B6-10' (Continued)

Lab Sample ID: 570-12814-8

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Nickel	2.14		0.253	0.146	mg/Kg	1		6010B	Total/NA
Zinc	18.6		1.01	0.180	mg/Kg	1		6010B	Total/NA

This Detection Summary does not include radiochemical test results.

Method: 8260B/CA_LUFTMS - Volatile Organic Compounds by GC/MS

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
TPPH	130	J B	490	31	ug/Kg		11/14/19 22:15	11/15/19 07:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Toluene-d8 (Surr)	*107*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:17*	*1*

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
TPPH	ND		490	30	ug/Kg		11/14/19 22:15	11/15/19 07:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Toluene-d8 (Surr)	*105*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:43*	*1*

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
TPPH	ND		500	31	ug/Kg		11/14/19 22:15	11/15/19 08:09	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Toluene-d8 (Surr)	*106*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:09*	*1*

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
TPPH	ND		500	31	ug/Kg		11/14/19 22:15	11/15/19 08:35	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
Toluene-d8 (Surr)	*106*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:35*	*1*

Method: 8260B - Volatile Organic Compounds (GC/MS)

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	**11**	**J**	120	6.2	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Benzene	**0.36**	**J ***	4.9	0.13	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Bromobenzene	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Bromochloromethane	ND		4.9	0.68	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Bromodichloromethane	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Bromoform	ND		4.9	0.78	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Bromomethane	ND		25	9.3	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
2-Butanone	ND		49	3.7	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Carbon disulfide	ND		49	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Carbon tetrachloride	ND		4.9	0.28	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Chlorobenzene	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Chloroethane	ND		4.9	1.5	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Chloroform	ND		4.9	0.24	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Chloromethane	ND		25	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
2-Chlorotoluene	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
4-Chlorotoluene	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
cis-1,2-Dichloroethene	ND		4.9	0.28	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
cis-1,3-Dichloropropene	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Dibromochloromethane	ND		4.9	0.56	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2-Dibromo-3-Chloropropane	ND		9.9	1.7	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2-Dibromoethane	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Dibromomethane	ND		4.9	0.77	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2-Dichlorobenzene	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,3-Dichlorobenzene	ND		4.9	0.17	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,4-Dichlorobenzene	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Dichlorodifluoromethane	ND		4.9	0.44	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1-Dichloroethane	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2-Dichloroethane	ND		4.9	0.31	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1-Dichloroethene	ND		4.9	0.34	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2-Dichloropropane	ND	*	4.9	0.43	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,3-Dichloropropane	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
2,2-Dichloropropane	ND		4.9	0.33	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1-Dichloropropene	ND		4.9	0.32	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Di-isopropyl ether (DIPE)	ND		9.9	0.48	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Ethanol	ND		250	83	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Ethylbenzene	**1.2**	**J**	4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Ethyl-t-butyl ether (ETBE)	ND		9.9	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
2-Hexanone	ND		49	1.7	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Isopropylbenzene	ND		4.9	0.54	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Methylene Chloride	ND		49	1.3	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
4-Methyl-2-pentanone	ND		49	4.3	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Methyl-t-Butyl Ether (MTBE)	ND		4.9	0.29	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
m,p-Xylene	**5.0**		4.9	0.26	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Naphthalene	**2.7**	**J**	49	0.80	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
n-Butylbenzene	ND		4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
N-Propylbenzene	ND		4.9	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
o-Xylene	**1.7**	**J**	4.9	0.55	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
p-Isopropyltoluene	ND		4.9	0.62	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
sec-Butylbenzene	ND		4.9	0.57	ug/Kg		11/14/19 22:15	11/15/19 07:17	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Styrene	ND		4.9	0.60	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Tert-amyl-methyl ether (TAME)	ND		9.9	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
tert-Butyl alcohol (TBA)	ND		49	5.1	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
tert-Butylbenzene	ND		4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1,1,2-Tetrachloroethane	ND		4.9	0.24	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1,2,2-Tetrachloroethane	ND		4.9	0.34	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Tetrachloroethene	**11**		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Toluene	ND		4.9	0.51	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
trans-1,2-Dichloroethene	ND		4.9	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
trans-1,3-Dichloropropene	ND		4.9	0.60	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2,3-Trichlorobenzene	ND		9.9	0.90	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2,4-Trichlorobenzene	ND		4.9	0.31	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1,1-Trichloroethane	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1,2-Trichloroethane	ND		4.9	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Trichloroethene	ND		4.9	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Trichlorofluoromethane	ND		49	0.37	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2,3-Trichloropropane	ND		4.9	0.82	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,2,4-Trimethylbenzene	ND		4.9	0.58	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
1,3,5-Trimethylbenzene	ND		4.9	0.54	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Vinyl acetate	ND		49	4.7	ug/Kg		11/14/19 22:15	11/15/19 07:17	1
Vinyl chloride	ND		4.9	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:17	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*98*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:17*	*1*
Dibromofluoromethane (Surr)	*100*		*79 - 133*	*11/14/19 22:15*	*11/15/19 07:17*	*1*
1,2-Dichloroethane-d4 (Surr)	*100*		*71 - 155*	*11/14/19 22:15*	*11/15/19 07:17*	*1*
Toluene-d8 (Surr)	*105*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:17*	*1*

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND		120	6.1	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Benzene	ND	*	4.9	0.13	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Bromobenzene	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Bromochloromethane	ND		4.9	0.68	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Bromodichloromethane	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Bromoform	ND		4.9	0.78	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Bromomethane	ND		25	9.3	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
2-Butanone	ND		49	3.7	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Carbon disulfide	ND		49	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Carbon tetrachloride	ND		4.9	0.28	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Chlorobenzene	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Chloroethane	ND		4.9	1.5	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Chloroform	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Chloromethane	ND		25	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
2-Chlorotoluene	ND		4.9	0.23	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
4-Chlorotoluene	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
cis-1,2-Dichloroethene	ND		4.9	0.27	ug/Kg		11/14/19 22:15	11/15/19 07:43	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
cis-1,3-Dichloropropene	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Dibromochloromethane	ND		4.9	0.56	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2-Dibromo-3-Chloropropane	ND		9.8	1.7	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2-Dibromoethane	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Dibromomethane	ND		4.9	0.76	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2-Dichlorobenzene	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,3-Dichlorobenzene	ND		4.9	0.17	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,4-Dichlorobenzene	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Dichlorodifluoromethane	ND		4.9	0.44	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1-Dichloroethane	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2-Dichloroethane	ND		4.9	0.31	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1-Dichloroethene	ND		4.9	0.34	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2-Dichloropropane	ND	*	4.9	0.43	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,3-Dichloropropane	ND		4.9	0.25	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
2,2-Dichloropropane	ND		4.9	0.32	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1-Dichloropropene	ND		4.9	0.32	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Di-isopropyl ether (DIPE)	ND		9.8	0.47	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Ethanol	ND		250	82	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Ethylbenzene	ND		4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Ethyl-t-butyl ether (ETBE)	ND		9.8	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
2-Hexanone	ND		49	1.7	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Isopropylbenzene	ND		4.9	0.54	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Methylene Chloride	ND		49	1.3	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
4-Methyl-2-pentanone	ND		49	4.2	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Methyl-t-Butyl Ether (MTBE)	ND		4.9	0.29	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
m,p-Xylene	ND		4.9	0.26	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Naphthalene	ND		49	0.80	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
n-Butylbenzene	ND		4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
N-Propylbenzene	ND		4.9	0.49	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
o-Xylene	ND		4.9	0.55	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
p-Isopropyltoluene	ND		4.9	0.62	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
sec-Butylbenzene	ND		4.9	0.57	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Styrene	ND		4.9	0.59	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Tert-amyl-methyl ether (TAME)	ND		9.8	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
tert-Butyl alcohol (TBA)	ND		49	5.1	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
tert-Butylbenzene	ND		4.9	0.15	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1,1,2-Tetrachloroethane	ND		4.9	0.24	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1,2,2-Tetrachloroethane	ND		4.9	0.34	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Tetrachloroethene	ND		4.9	0.21	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Toluene	ND		4.9	0.51	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
trans-1,2-Dichloroethene	ND		4.9	0.50	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
trans-1,3-Dichloropropene	ND		4.9	0.60	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2,3-Trichlorobenzene	ND		9.8	0.90	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2,4-Trichlorobenzene	ND		4.9	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1,1-Trichloroethane	ND		4.9	0.22	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,1,2-Trichloroethane	ND		4.9	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Trichloroethene	ND		4.9	0.30	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Trichlorofluoromethane	ND		49	0.37	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2,3-Trichloropropane	ND		4.9	0.82	ug/Kg		11/14/19 22:15	11/15/19 07:43	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		49	0.35	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,2,4-Trimethylbenzene	ND		4.9	0.58	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
1,3,5-Trimethylbenzene	ND		4.9	0.54	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Vinyl acetate	ND		49	4.7	ug/Kg		11/14/19 22:15	11/15/19 07:43	1
Vinyl chloride	ND		4.9	0.49	ug/Kg		11/14/19 22:15	11/15/19 07:43	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*104*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:43*	*1*
Dibromofluoromethane (Surr)	*94*		*79 - 133*	*11/14/19 22:15*	*11/15/19 07:43*	*1*
1,2-Dichloroethane-d4 (Surr)	*100*		*71 - 155*	*11/14/19 22:15*	*11/15/19 07:43*	*1*
Toluene-d8 (Surr)	*104*		*80 - 120*	*11/14/19 22:15*	*11/15/19 07:43*	*1*

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND		120	6.3	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Benzene	ND	*	5.0	0.13	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Bromobenzene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Bromochloromethane	ND		5.0	0.69	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Bromodichloromethane	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Bromoform	ND		5.0	0.80	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Bromomethane	ND		25	9.5	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
2-Butanone	ND		50	3.8	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Carbon disulfide	ND		50	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Carbon tetrachloride	ND		5.0	0.28	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Chlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Chloroethane	ND		5.0	1.5	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Chloroform	ND		5.0	0.24	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Chloromethane	ND		25	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
2-Chlorotoluene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
4-Chlorotoluene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
cis-1,2-Dichloroethene	ND		5.0	0.28	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
cis-1,3-Dichloropropene	ND		5.0	0.26	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Dibromochloromethane	ND		5.0	0.57	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2-Dibromo-3-Chloropropane	ND		10	1.7	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2-Dibromoethane	ND		5.0	0.26	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Dibromomethane	ND		5.0	0.78	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2-Dichlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,3-Dichlorobenzene	ND		5.0	0.18	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,4-Dichlorobenzene	ND		5.0	0.22	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Dichlorodifluoromethane	ND		5.0	0.45	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1-Dichloroethane	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2-Dichloroethane	ND		5.0	0.32	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1-Dichloroethene	ND		5.0	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2-Dichloropropane	ND	*	5.0	0.44	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,3-Dichloropropane	ND		5.0	0.25	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
2,2-Dichloropropane	ND		5.0	0.33	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1-Dichloropropene	ND		5.0	0.33	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Di-isopropyl ether (DIPE)	ND		10	0.49	ug/Kg		11/14/19 22:15	11/15/19 08:09	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Ethanol	ND		250	84	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Ethylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Ethyl-t-butyl ether (ETBE)	ND		10	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
2-Hexanone	ND		50	1.8	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Isopropylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Methylene Chloride	ND		50	1.3	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
4-Methyl-2-pentanone	ND		50	4.3	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	0.30	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
m,p-Xylene	ND		5.0	0.27	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Naphthalene	ND		50	0.82	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
n-Butylbenzene	ND		5.0	0.16	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
N-Propylbenzene	ND		5.0	0.50	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
o-Xylene	ND		5.0	0.56	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
p-Isopropyltoluene	ND		5.0	0.63	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
sec-Butylbenzene	ND		5.0	0.58	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Styrene	ND		5.0	0.61	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Tert-amyl-methyl ether (TAME)	ND		10	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
tert-Butyl alcohol (TBA)	ND		50	5.2	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
tert-Butylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1,1,2-Tetrachloroethane	ND		5.0	0.24	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1,2,2-Tetrachloroethane	ND		5.0	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Tetrachloroethene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Toluene	ND		5.0	0.52	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
trans-1,2-Dichloroethene	ND		5.0	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
trans-1,3-Dichloropropene	ND		5.0	0.61	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2,3-Trichlorobenzene	ND		10	0.92	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2,4-Trichlorobenzene	ND		5.0	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1,1-Trichloroethane	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1,2-Trichloroethane	ND		5.0	0.36	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Trichloroethene	ND		5.0	0.30	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Trichlorofluoromethane	ND		50	0.38	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2,3-Trichloropropane	ND		5.0	0.84	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,2,4-Trimethylbenzene	ND		5.0	0.59	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
1,3,5-Trimethylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Vinyl acetate	ND		50	4.8	ug/Kg		11/14/19 22:15	11/15/19 08:09	1
Vinyl chloride	ND		5.0	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:09	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*102*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:09*	*1*
Dibromofluoromethane (Surr)	*94*		*79 - 133*	*11/14/19 22:15*	*11/15/19 08:09*	*1*
1,2-Dichloroethane-d4 (Surr)	*98*		*71 - 155*	*11/14/19 22:15*	*11/15/19 08:09*	*1*
Toluene-d8 (Surr)	*105*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:09*	*1*

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND		120	6.3	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Benzene	ND	*	5.0	0.13	ug/Kg		11/14/19 22:15	11/15/19 08:35	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bromobenzene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Bromochloromethane	ND		5.0	0.69	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Bromodichloromethane	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Bromoform	ND		5.0	0.80	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Bromomethane	ND		25	9.5	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
2-Butanone	ND		50	3.8	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Carbon disulfide	ND		50	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Carbon tetrachloride	ND		5.0	0.28	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Chlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Chloroethane	ND		5.0	1.5	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Chloroform	ND		5.0	0.24	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Chloromethane	ND		25	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
2-Chlorotoluene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
4-Chlorotoluene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
cis-1,2-Dichloroethene	ND		5.0	0.28	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
cis-1,3-Dichloropropene	ND		5.0	0.26	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Dibromochloromethane	ND		5.0	0.57	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2-Dibromo-3-Chloropropane	ND		10	1.7	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2-Dibromoethane	ND		5.0	0.26	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Dibromomethane	ND		5.0	0.78	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2-Dichlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,3-Dichlorobenzene	ND		5.0	0.18	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,4-Dichlorobenzene	ND		5.0	0.22	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Dichlorodifluoromethane	ND		5.0	0.45	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1-Dichloroethane	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2-Dichloroethane	ND		5.0	0.32	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1-Dichloroethene	ND		5.0	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2-Dichloropropane	ND	*	5.0	0.44	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,3-Dichloropropane	ND		5.0	0.25	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
2,2-Dichloropropane	ND		5.0	0.33	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1-Dichloropropene	ND		5.0	0.33	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Di-isopropyl ether (DIPE)	ND		10	0.49	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Ethanol	ND		250	84	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Ethylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Ethyl-t-butyl ether (ETBE)	ND		10	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
2-Hexanone	ND		50	1.8	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Isopropylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Methylene Chloride	ND		50	1.3	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
4-Methyl-2-pentanone	ND		50	4.3	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	0.30	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
m,p-Xylene	ND		5.0	0.27	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Naphthalene	ND		50	0.82	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
n-Butylbenzene	ND		5.0	0.16	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
N-Propylbenzene	ND		5.0	0.50	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
o-Xylene	ND		5.0	0.56	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
p-Isopropyltoluene	ND		5.0	0.63	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
sec-Butylbenzene	ND		5.0	0.58	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Styrene	ND		5.0	0.61	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Tert-amyl-methyl ether (TAME)	ND		10	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:35	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
tert-Butyl alcohol (TBA)	ND		50	5.2	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
tert-Butylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1,1,2-Tetrachloroethane	ND		5.0	0.24	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1,2,2-Tetrachloroethane	ND		5.0	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Tetrachloroethene	ND		5.0	0.21	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Toluene	ND		5.0	0.52	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
trans-1,2-Dichloroethene	ND		5.0	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
trans-1,3-Dichloropropene	ND		5.0	0.61	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2,3-Trichlorobenzene	ND		10	0.92	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2,4-Trichlorobenzene	ND		5.0	0.31	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1,1-Trichloroethane	ND		5.0	0.23	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1,2-Trichloroethane	ND		5.0	0.36	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Trichloroethene	ND		5.0	0.30	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Trichlorofluoromethane	ND		50	0.38	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2,3-Trichloropropane	ND		5.0	0.84	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	0.35	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,2,4-Trimethylbenzene	ND		5.0	0.59	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
1,3,5-Trimethylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Vinyl acetate	ND		50	4.8	ug/Kg		11/14/19 22:15	11/15/19 08:35	1
Vinyl chloride	ND		5.0	0.51	ug/Kg		11/14/19 22:15	11/15/19 08:35	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*103*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:35*	*1*
Dibromofluoromethane (Surr)	*98*		*79 - 133*	*11/14/19 22:15*	*11/15/19 08:35*	*1*
1,2-Dichloroethane-d4 (Surr)	*101*		*71 - 155*	*11/14/19 22:15*	*11/15/19 08:35*	*1*
Toluene-d8 (Surr)	*104*		*80 - 120*	*11/14/19 22:15*	*11/15/19 08:35*	*1*

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Client Sample ID: B1-5'
Lab Sample ID: 570-12814-1
Date Collected: 11/14/19 08:23
Matrix: Solid
Date Received: 11/14/19 13:30

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Acenaphthylene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Aniline	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Anthracene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Azobenzene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzidine	ND		99	16	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzo[a]anthracene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzo[a]pyrene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzo[b]fluoranthene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzo[g,h,i]perylene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzoic acid	ND		49	9.8	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzo[k]fluoranthene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Benzyl alcohol	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Bis(2-chloroethoxy)methane	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Bis(2-chloroethyl)ether	ND		49	8.0	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
bis (2-Chloroisopropyl) ether	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Bis(2-ethylhexyl) phthalate	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Bromophenyl phenyl ether	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Butyl benzyl phthalate	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Chloroaniline	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Chloro-3-methylphenol	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Chloronaphthalene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Chlorophenol	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Chlorophenyl phenyl ether	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Chrysene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Dibenz(a,h)anthracene	ND		9.9	0.92	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Dibenzofuran	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
1,2-Dichlorobenzene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
1,3-Dichlorobenzene	ND		9.9	1.5	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
1,4-Dichlorobenzene	ND		9.9	1.5	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
3,3'-Dichlorobenzidine	ND		49	7.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4-Dichlorophenol	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,6-Dichlorophenol	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Diethyl phthalate	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4-Dimethylphenol	ND		9.9	5.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Dimethyl phthalate	ND		9.9	2.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Di-n-butyl phthalate	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4,6-Dinitro-2-methylphenol	ND		49	12	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4-Dinitrophenol	ND		40	6.7	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4-Dinitrotoluene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,6-Dinitrotoluene	ND		9.9	1.4	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Di-n-octyl phthalate	ND		9.9	2.0	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Fluoranthene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Fluorene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Hexachlorobenzene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Hexachloro-1,3-butadiene	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Hexachlorocyclopentadiene	ND		30	10	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Hexachloroethane	ND		9.9	1.6	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Indeno[1,2,3-cd]pyrene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Isophorone	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
1-Methylnaphthalene	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Methylnaphthalene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Methylphenol	ND		9.9	1.7	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
3 & 4 Methylphenol	ND		9.9	3.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Naphthalene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Nitroaniline	ND		9.9	1.0	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
3-Nitroaniline	ND		9.9	1.4	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Nitroaniline	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Nitrobenzene	ND		40	6.4	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2-Nitrophenol	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
4-Nitrophenol	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
N-Nitrosodimethylamine	ND		9.9	0.93	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
N-Nitrosodi-n-propylamine	ND		9.9	1.7	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
N-Nitrosodiphenylamine	ND		9.9	2.7	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Pentachlorophenol	ND		49	7.6	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Phenanthrene	ND		9.9	1.4	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Phenol	ND		9.9	0.95	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Pyrene	ND		9.9	1.5	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
Pyridine	ND		9.9	1.1	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
1,2,4-Trichlorobenzene	ND		9.9	1.2	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4,5-Trichlorophenol	ND		9.9	1.3	mg/Kg		11/19/19 09:26	11/20/19 15:00	5
2,4,6-Trichlorophenol	ND		9.9	1.5	mg/Kg		11/19/19 09:26	11/20/19 15:00	5

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*85*		*27 - 120*	*11/19/19 09:26*	*11/20/19 15:00*	*5*
2-Fluorophenol (Surr)	*72*		*25 - 120*	*11/19/19 09:26*	*11/20/19 15:00*	*5*
Nitrobenzene-d5 (Surr)	*66*		*33 - 123*	*11/19/19 09:26*	*11/20/19 15:00*	*5*
Phenol-d6 (Surr)	*82*		*26 - 122*	*11/19/19 09:26*	*11/20/19 15:00*	*5*
p-Terphenyl-d14 (Surr)	*103*		*27 - 159*	*11/19/19 09:26*	*11/20/19 15:00*	*5*
2,4,6-Tribromophenol (Surr)	*105*		*18 - 138*	*11/19/19 09:26*	*11/20/19 15:00*	*5*

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Acenaphthylene	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Aniline	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Anthracene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Azobenzene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzidine	ND		5.0	0.82	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzo[a]anthracene	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzo[a]pyrene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzo[b]fluoranthene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzo[g,h,i]perylene	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzoic acid	ND		2.5	0.49	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzo[k]fluoranthene	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Benzyl alcohol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Bis(2-chloroethoxy)methane	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:18	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Bis(2-chloroethyl)ether	ND		2.5	0.41	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
bis (2-Chloroisopropyl) ether	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.053	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Bromophenyl phenyl ether	ND		0.50	0.061	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Butyl benzyl phthalate	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Chloroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Chloro-3-methylphenol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Chloronaphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Chlorophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Chlorophenyl phenyl ether	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Chrysene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Dibenz(a,h)anthracene	ND		0.50	0.046	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Dibenzofuran	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
1,2-Dichlorobenzene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
1,3-Dichlorobenzene	ND		0.50	0.073	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
1,4-Dichlorobenzene	ND		0.50	0.075	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
3,3'-Dichlorobenzidine	ND		2.5	0.36	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4-Dichlorophenol	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,6-Dichlorophenol	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Diethyl phthalate	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4-Dimethylphenol	ND		0.50	0.26	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Dimethyl phthalate	**0.12**	**J**	0.50	0.11	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Di-n-butyl phthalate	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.63	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4-Dinitrophenol	ND		2.0	0.34	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4-Dinitrotoluene	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,6-Dinitrotoluene	ND		0.50	0.072	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Di-n-octyl phthalate	ND		0.50	0.10	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Fluoranthene	ND		0.50	0.062	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Fluorene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Hexachlorobenzene	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Hexachloro-1,3-butadiene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Hexachlorocyclopentadiene	ND		1.5	0.50	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Hexachloroethane	ND		0.50	0.078	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.053	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Isophorone	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
1-Methylnaphthalene	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Methylnaphthalene	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Methylphenol	ND		0.50	0.086	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
3 & 4 Methylphenol	ND		0.50	0.16	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Naphthalene	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Nitroaniline	ND		0.50	0.052	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
3-Nitroaniline	ND		0.50	0.069	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Nitroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Nitrobenzene	ND		2.0	0.32	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2-Nitrophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
4-Nitrophenol	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
N-Nitrosodimethylamine	ND		0.50	0.047	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
N-Nitrosodi-n-propylamine	ND		0.50	0.083	mg/Kg		11/19/19 09:26	11/20/19 15:18	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodiphenylamine	ND		0.50	0.14	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Pentachlorophenol	ND		2.5	0.39	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Phenanthrene	ND		0.50	0.068	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Phenol	ND		0.50	0.048	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Pyrene	ND		0.50	0.076	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
Pyridine	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
1,2,4-Trichlorobenzene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4,5-Trichlorophenol	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:18	1
2,4,6-Trichlorophenol	ND		0.50	0.076	mg/Kg		11/19/19 09:26	11/20/19 15:18	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*65*		*27 - 120*	*11/19/19 09:26*	*11/20/19 15:18*	*1*
2-Fluorophenol (Surr)	*63*		*25 - 120*	*11/19/19 09:26*	*11/20/19 15:18*	*1*
Nitrobenzene-d5 (Surr)	*60*		*33 - 123*	*11/19/19 09:26*	*11/20/19 15:18*	*1*
Phenol-d6 (Surr)	*64*		*26 - 122*	*11/19/19 09:26*	*11/20/19 15:18*	*1*
p-Terphenyl-d14 (Surr)	*104*		*27 - 159*	*11/19/19 09:26*	*11/20/19 15:18*	*1*
2,4,6-Tribromophenol (Surr)	*91*		*18 - 138*	*11/19/19 09:26*	*11/20/19 15:18*	*1*

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Acenaphthylene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Aniline	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Anthracene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Azobenzene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzidine	ND		5.0	0.82	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzo[a]anthracene	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzo[a]pyrene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzo[b]fluoranthene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzo[g,h,i]perylene	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzoic acid	ND		2.5	0.49	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzo[k]fluoranthene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Benzyl alcohol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Bis(2-chloroethoxy)methane	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Bis(2-chloroethyl)ether	ND		2.5	0.40	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
bis (2-Chloroisopropyl) ether	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.053	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Bromophenyl phenyl ether	ND		0.50	0.061	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Butyl benzyl phthalate	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Chloroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Chloro-3-methylphenol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Chloronaphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Chlorophenol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Chlorophenyl phenyl ether	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Chrysene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Dibenz(a,h)anthracene	ND		0.50	0.046	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Dibenzofuran	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
1,2-Dichlorobenzene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:36	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,3-Dichlorobenzene	ND		0.50	0.073	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
1,4-Dichlorobenzene	ND		0.50	0.075	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
3,3'-Dichlorobenzidine	ND		2.5	0.36	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4-Dichlorophenol	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,6-Dichlorophenol	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Diethyl phthalate	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4-Dimethylphenol	ND		0.50	0.26	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Dimethyl phthalate	**0.14**	**J**	0.50	0.11	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Di-n-butyl phthalate	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.63	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4-Dinitrophenol	ND		2.0	0.34	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4-Dinitrotoluene	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,6-Dinitrotoluene	ND		0.50	0.072	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Di-n-octyl phthalate	ND		0.50	0.10	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Fluoranthene	ND		0.50	0.062	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Fluorene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Hexachlorobenzene	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Hexachloro-1,3-butadiene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Hexachlorocyclopentadiene	ND		1.5	0.50	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Hexachloroethane	ND		0.50	0.078	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.053	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Isophorone	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
1-Methylnaphthalene	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Methylnaphthalene	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Methylphenol	ND		0.50	0.086	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
3 & 4 Methylphenol	ND		0.50	0.16	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Naphthalene	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Nitroaniline	ND		0.50	0.052	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
3-Nitroaniline	ND		0.50	0.069	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Nitroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Nitrobenzene	ND		2.0	0.32	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2-Nitrophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
4-Nitrophenol	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
N-Nitrosodimethylamine	ND		0.50	0.047	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
N-Nitrosodi-n-propylamine	ND		0.50	0.083	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
N-Nitrosodiphenylamine	ND		0.50	0.14	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Pentachlorophenol	ND		2.5	0.38	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Phenanthrene	ND		0.50	0.068	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Phenol	ND		0.50	0.048	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Pyrene	ND		0.50	0.076	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
Pyridine	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
1,2,4-Trichlorobenzene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4,5-Trichlorophenol	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:36	1
2,4,6-Trichlorophenol	ND		0.50	0.076	mg/Kg		11/19/19 09:26	11/20/19 15:36	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*71*		*27 - 120*	*11/19/19 09:26*	*11/20/19 15:36*	*1*
2-Fluorophenol (Surr)	*75*		*25 - 120*	*11/19/19 09:26*	*11/20/19 15:36*	*1*
Nitrobenzene-d5 (Surr)	*66*		*33 - 123*	*11/19/19 09:26*	*11/20/19 15:36*	*1*
Phenol-d6 (Surr)	*78*		*26 - 122*	*11/19/19 09:26*	*11/20/19 15:36*	*1*

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
p-Terphenyl-d14 (Surr)	*107*		*27 - 159*	*11/19/19 09:26*	*11/20/19 15:36*	*1*
2,4,6-Tribromophenol (Surr)	*92*		*18 - 138*	*11/19/19 09:26*	*11/20/19 15:36*	*1*

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Acenaphthylene	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Aniline	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Anthracene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Azobenzene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzidine	ND		5.0	0.83	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzo[a]anthracene	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzo[a]pyrene	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzo[b]fluoranthene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzo[g,h,i]perylene	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzoic acid	ND		2.5	0.50	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzo[k]fluoranthene	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Benzyl alcohol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Bis(2-chloroethoxy)methane	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Bis(2-chloroethyl)ether	ND		2.5	0.41	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
bis (2-Chloroisopropyl) ether	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Bromophenyl phenyl ether	ND		0.50	0.061	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Butyl benzyl phthalate	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Chloroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Chloro-3-methylphenol	ND		0.50	0.066	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Chloronaphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Chlorophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Chlorophenyl phenyl ether	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Chrysene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Dibenz(a,h)anthracene	ND		0.50	0.047	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Dibenzofuran	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
1,2-Dichlorobenzene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
1,3-Dichlorobenzene	ND		0.50	0.073	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
1,4-Dichlorobenzene	ND		0.50	0.075	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
3,3'-Dichlorobenzidine	ND		2.5	0.37	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4-Dichlorophenol	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,6-Dichlorophenol	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Diethyl phthalate	ND		0.50	0.058	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4-Dimethylphenol	ND		0.50	0.27	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Dimethyl phthalate	ND		0.50	0.11	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Di-n-butyl phthalate	ND		0.50	0.060	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.63	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4-Dinitrophenol	ND		2.0	0.34	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4-Dinitrotoluene	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,6-Dinitrotoluene	ND		0.50	0.073	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Di-n-octyl phthalate	ND		0.50	0.10	mg/Kg		11/19/19 09:26	11/20/19 15:55	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Fluoranthene	ND		0.50	0.062	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Fluorene	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Hexachlorobenzene	ND		0.50	0.067	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Hexachloro-1,3-butadiene	ND		0.50	0.063	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Hexachlorocyclopentadiene	ND		1.5	0.51	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Hexachloroethane	ND		0.50	0.079	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Isophorone	ND		0.50	0.057	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
1-Methylnaphthalene	ND		0.50	0.056	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Methylnaphthalene	ND		0.50	0.061	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Methylphenol	ND		0.50	0.087	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
3 & 4 Methylphenol	ND		0.50	0.16	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Naphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Nitroaniline	ND		0.50	0.052	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
3-Nitroaniline	ND		0.50	0.070	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Nitroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Nitrobenzene	ND		2.0	0.33	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2-Nitrophenol	ND		0.50	0.068	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
4-Nitrophenol	ND		0.50	0.054	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
N-Nitrosodimethylamine	ND		0.50	0.047	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
N-Nitrosodi-n-propylamine	ND		0.50	0.084	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
N-Nitrosodiphenylamine	ND		0.50	0.14	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Pentachlorophenol	ND		2.5	0.39	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Phenanthrene	ND		0.50	0.069	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Phenol	ND		0.50	0.048	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Pyrene	ND		0.50	0.077	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
Pyridine	ND		0.50	0.055	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
1,2,4-Trichlorobenzene	ND		0.50	0.059	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4,5-Trichlorophenol	ND		0.50	0.064	mg/Kg		11/19/19 09:26	11/20/19 15:55	1
2,4,6-Trichlorophenol	ND		0.50	0.077	mg/Kg		11/19/19 09:26	11/20/19 15:55	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*39*		*27 - 120*	*11/19/19 09:26*	*11/20/19 15:55*	*1*
2-Fluorophenol (Surr)	*38*		*25 - 120*	*11/19/19 09:26*	*11/20/19 15:55*	*1*
Nitrobenzene-d5 (Surr)	*36*		*33 - 123*	*11/19/19 09:26*	*11/20/19 15:55*	*1*
Phenol-d6 (Surr)	*37*		*26 - 122*	*11/19/19 09:26*	*11/20/19 15:55*	*1*
p-Terphenyl-d14 (Surr)	*54*		*27 - 159*	*11/19/19 09:26*	*11/20/19 15:55*	*1*
2,4,6-Tribromophenol (Surr)	*50*		*18 - 138*	*11/19/19 09:26*	*11/20/19 15:55*	*1*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C7 as C7	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C8 as C8	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C9-C10	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C11-C12	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C13-C14	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C15-C16	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C17-C18	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C19-C20	ND		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C21-C22	**380**	**J**	490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C23-C24	**570**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C25-C28	**1700**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C29-C32	**3600**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C33-C36	**3900**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C37-C40	**3400**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C41-C44	**1500**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
C6-C44	**14000**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100
Diesel Range Organics [C10-C28]	**2300**		490	350	mg/Kg		11/14/19 18:36	11/15/19 09:14	100

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*125*		*61 - 145*	*11/14/19 18:36*	*11/15/19 09:14*	*100*

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C7 as C7	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C8 as C8	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C9-C10	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C11-C12	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C13-C14	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C15-C16	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C17-C18	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C19-C20	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C21-C22	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C23-C24	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C25-C28	**4.5**	**J**	5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C29-C32	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C33-C36	**5.5**		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C37-C40	**4.9**	**J**	5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C41-C44	ND		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
C6-C44	**15**		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1
Diesel Range Organics [C10-C28]	**5.4**		5.0	3.6	mg/Kg		11/14/19 18:36	11/15/19 09:34	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*98*		*61 - 145*	*11/14/19 18:36*	*11/15/19 09:34*	*1*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C7 as C7	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C8 as C8	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C9-C10	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C11-C12	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C13-C14	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C15-C16	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C17-C18	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C19-C20	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C21-C22	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C23-C24	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C25-C28	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C29-C32	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C33-C36	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C37-C40	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C41-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
C6-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1
Diesel Range Organics [C10-C28]	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 09:54	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*102*		*61 - 145*	*11/14/19 18:36*	*11/15/19 09:54*	*1*

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C7 as C7	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C8 as C8	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C9-C10	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C11-C12	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C13-C14	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C15-C16	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C17-C18	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C19-C20	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C21-C22	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C23-C24	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C25-C28	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C29-C32	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C33-C36	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C37-C40	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C41-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
C6-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1
Diesel Range Organics [C10-C28]	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 10:15	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*100*		*61 - 145*	*11/14/19 18:36*	*11/15/19 10:15*	*1*

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1221	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1232	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1242	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1248	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1254	**34**	**J**	50	15	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1260	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1262	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:40	1
Aroclor-1268	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:40	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*57*		*24 - 168*	*11/18/19 15:10*	*11/20/19 13:40*	*1*
Tetrachloro-m-xylene (Surr)	*80*		*25 - 145*	*11/18/19 15:10*	*11/20/19 13:40*	*1*

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1221	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1232	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1242	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1248	ND		50	13	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1254	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1260	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1262	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:58	1
Aroclor-1268	ND		50	15	ug/Kg		11/18/19 15:10	11/20/19 13:58	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*71*		*24 - 168*	*11/18/19 15:10*	*11/20/19 13:58*	*1*
Tetrachloro-m-xylene (Surr)	*58*		*25 - 145*	*11/18/19 15:10*	*11/20/19 13:58*	*1*

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1221	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1232	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1242	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1248	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1254	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1260	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1262	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 16:33	1
Aroclor-1268	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 16:33	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*76*		*24 - 168*	*11/20/19 19:14*	*11/21/19 16:33*	*1*
Tetrachloro-m-xylene (Surr)	*52*		*25 - 145*	*11/20/19 19:14*	*11/21/19 16:33*	*1*

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1221	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1232	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1242	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1248	ND		50	13	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1254	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1260	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1262	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 15:38	1
Aroclor-1268	ND		50	15	ug/Kg		11/20/19 19:14	11/21/19 15:38	1

Surrogate	*%Recovery*	*Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*90*		*24 - 168*	*11/20/19 19:14*	*11/21/19 15:38*	*1*
Tetrachloro-m-xylene (Surr)	*60*		*25 - 145*	*11/20/19 19:14*	*11/21/19 15:38*	*1*

Method: 6010B - Metals (ICP)

Client Sample ID: B1-5'
Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	ND		0.526	0.142	mg/Kg		11/16/19 12:00	11/20/19 01:14	1
Chromium	**3.38**		0.263	0.149	mg/Kg		11/16/19 12:00	11/20/19 01:14	1
Lead	**5.34**		0.526	0.139	mg/Kg		11/16/19 12:00	11/20/19 01:14	1
Nickel	**4.23**		0.263	0.153	mg/Kg		11/16/19 12:00	11/20/19 01:14	1
Zinc	**15.6**		1.05	0.187	mg/Kg		11/16/19 12:00	11/20/19 01:14	1

Client Sample ID: B1-10'
Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	**0.194**	**J**	0.490	0.132	mg/Kg		11/16/19 12:00	11/20/19 01:16	1
Chromium	**4.84**		0.245	0.139	mg/Kg		11/16/19 12:00	11/20/19 01:16	1
Lead	**2.71**		0.490	0.129	mg/Kg		11/16/19 12:00	11/20/19 01:16	1
Nickel	**3.12**		0.245	0.142	mg/Kg		11/16/19 12:00	11/20/19 01:16	1
Zinc	**22.4**		0.980	0.175	mg/Kg		11/16/19 12:00	11/20/19 01:16	1

Client Sample ID: B6-2'
Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	**0.191**	**J**	0.515	0.139	mg/Kg		11/16/19 12:00	11/20/19 01:19	1
Chromium	**4.83**		0.258	0.146	mg/Kg		11/16/19 12:00	11/20/19 01:19	1
Lead	ND	L	0.515	0.136	mg/Kg		11/16/19 12:00	11/20/19 01:19	1
Nickel	**1.88**		0.258	0.149	mg/Kg		11/16/19 12:00	11/20/19 01:19	1
Zinc	**12.6**		1.03	0.184	mg/Kg		11/16/19 12:00	11/20/19 01:19	1

Client Sample ID: B6-10'
Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8
Matrix: Solid

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	ND		0.505	0.136	mg/Kg		11/16/19 12:00	11/20/19 01:21	1
Chromium	**4.11**		0.253	0.143	mg/Kg		11/16/19 12:00	11/20/19 01:21	1
Lead	**1.70**		0.505	0.133	mg/Kg		11/16/19 12:00	11/20/19 01:21	1
Nickel	**2.14**		0.253	0.146	mg/Kg		11/16/19 12:00	11/20/19 01:21	1
Zinc	**18.6**		1.01	0.180	mg/Kg		11/16/19 12:00	11/20/19 01:21	1

Surrogate Summary

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Method: 8260B - Volatile Organic Compounds (GC/MS)

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)				
Lab Sample ID	Client Sample ID	BFB (80-120)	DBFM (79-133)	DCA (71-155)	TOL (80-120)	TOL (80-120)
570-12118-B-15-C MS	Matrix Spike	97	96	101	100	100
570-12118-B-15-D MSD	Matrix Spike Duplicate	97	96	103	99	99
570-12814-1	B1-5'	98	100	100	105	105
570-12814-2	B1-10'	104	94	100	104	104
570-12814-7	B6-2'	102	94	98	105	105
570-12814-8	B6-10'	103	98	101	104	104
LCS 570-32920/2-A	Lab Control Sample	96	100	103	101	101
LCS 570-32958/6	Lab Control Sample				103	103
LCSD 570-32920/3-A	Lab Control Sample Dup	98	98	102	102	102
LCSD 570-32958/7	Lab Control Sample Dup				102	102
MB 570-32920/1-A	Method Blank	108	102	102	107	107

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane (Surr)
DCA = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)

Method: 8260B/CA_LUFTMS - Volatile Organic Compounds by GC/MS

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	TOL (80-120)
570-12814-1	B1-5'	107
570-12814-2	B1-10'	105
570-12814-7	B6-2'	106
570-12814-8	B6-10'	106

Surrogate Legend

TOL = Toluene-d8 (Surr)

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Matrix: Solid — **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)					
Lab Sample ID	Client Sample ID	FBP (27-120)	2FP (25-120)	NBZ (33-123)	PHL6 (26-122)	TPHd14 (27-159)	TBP (18-138)
570-12814-1	B1-5'	85	72	66	82	103	105
570-12814-2	B1-10'	65	63	60	64	104	91
570-12814-7	B6-2'	71	75	66	78	107	92
570-12814-7 MS	B6-2'	67	70	61	75	105	101
570-12814-7 MSD	B6-2'	64	69	59	72	101	96
570-12814-8	B6-10'	39	38	36	37	54	50
LCS 570-33758/2-A	Lab Control Sample	83	95	81	96	89	96
LCSD 570-33758/3-A	Lab Control Sample Dup	87	98	88	102	97	104
MB 570-33758/1-A	Method Blank	84	87	83	89	92	94

Surrogate Legend

FBP = 2-Fluorobiphenyl (Surr)
2FP = 2-Fluorophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)

Surrogate Summary

Client: ACC Environmental Consultants
Job ID: 570-12814-1
Project/Site: 5410-010.01

PHL6 = Phenol-d6 (Surr)
TPHd14 = p-Terphenyl-d14 (Surr)
TBP = 2,4,6-Tribromophenol (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)
Lab Sample ID	Client Sample ID	OTCSN1 (61-145)
570-12731-A-1-B MS	Matrix Spike	100
570-12731-A-1-C MSD	Matrix Spike Duplicate	98
570-12814-1	B1-5'	125
570-12814-2	B1-10'	98
570-12814-7	B6-2'	102
570-12814-8	B6-10'	100
LCS 570-32925/2-A	Lab Control Sample	103
LCSD 570-32925/3-A	Lab Control Sample Dup	97
MB 570-32925/1-A	Method Blank	104

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Matrix: Solid **Prep Type: Total/NA**

		Percent Surrogate Recovery (Acceptance Limits)	
Lab Sample ID	Client Sample ID	DCB2 (24-168)	TCX2 (25-145)
570-12814-1	B1-5'	57	80
570-12814-2	B1-10'	71	58
570-12814-2 MS	B1-10'	94	72
570-12814-2 MSD	B1-10'	86	67
570-12814-7	B6-2'	76	52
570-12814-8	B6-10'	90	60
570-13155-A-1-F MS	Matrix Spike	80	61
570-13155-A-1-G MSD	Matrix Spike Duplicate	106	82
LCS 570-33601/6-A	Lab Control Sample	86	80
LCS 570-34131/2-A	Lab Control Sample	94	81
LCSD 570-33601/7-A	Lab Control Sample Dup	92	83
LCSD 570-34131/3-A	Lab Control Sample Dup	91	85
MB 570-33601/1-A	Method Blank	92	75
MB 570-34131/1-A	Method Blank	97	92

Surrogate Legend

DCB = DCB Decachlorobiphenyl (Surr)
TCX = Tetrachloro-m-xylene (Surr)

Method: 8260B - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-32920/1-A
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 32920

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acetone	ND		120	6.3	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Benzene	ND		5.0	0.13	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Bromobenzene	ND		5.0	0.21	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Bromochloromethane	ND		5.0	0.70	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Bromodichloromethane	ND		5.0	0.23	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Bromoform	ND		5.0	0.80	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Bromomethane	ND		25	9.5	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
2-Butanone	ND		50	3.8	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Carbon disulfide	ND		50	0.31	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Carbon tetrachloride	ND		5.0	0.29	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Chlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Chloroethane	ND		5.0	1.5	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Chloroform	ND		5.0	0.24	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Chloromethane	ND		25	0.31	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
2-Chlorotoluene	ND		5.0	0.23	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
4-Chlorotoluene	ND		5.0	0.21	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
cis-1,2-Dichloroethene	ND		5.0	0.28	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
cis-1,3-Dichloropropene	ND		5.0	0.26	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Dibromochloromethane	ND		5.0	0.57	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2-Dibromo-3-Chloropropane	ND		10	1.8	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2-Dibromoethane	ND		5.0	0.26	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Dibromomethane	ND		5.0	0.78	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2-Dichlorobenzene	ND		5.0	0.23	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,3-Dichlorobenzene	ND		5.0	0.18	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,4-Dichlorobenzene	ND		5.0	0.22	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Dichlorodifluoromethane	ND		5.0	0.45	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1-Dichloroethane	ND		5.0	0.21	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2-Dichloroethane	ND		5.0	0.32	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1-Dichloroethene	ND		5.0	0.35	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2-Dichloropropane	ND		5.0	0.44	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,3-Dichloropropane	ND		5.0	0.25	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
2,2-Dichloropropane	ND		5.0	0.33	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1-Dichloropropene	ND		5.0	0.33	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Di-isopropyl ether (DIPE)	ND		10	0.49	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Ethanol	ND		250	84	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Ethylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Ethyl-t-butyl ether (ETBE)	ND		10	0.51	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
2-Hexanone	ND		50	1.8	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Isopropylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Methylene Chloride	ND		50	1.3	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
4-Methyl-2-pentanone	ND		50	4.4	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Methyl-t-Butyl Ether (MTBE)	ND		5.0	0.30	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
m,p-Xylene	ND		5.0	0.27	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Naphthalene	ND		50	0.82	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
n-Butylbenzene	ND		5.0	0.16	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
N-Propylbenzene	ND		5.0	0.51	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
o-Xylene	ND		5.0	0.56	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
p-Isopropyltoluene	ND		5.0	0.63	ug/Kg		11/14/19 18:06	11/15/19 01:15	1

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-32920/1-A
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 32920

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
sec-Butylbenzene	ND		5.0	0.58	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Styrene	ND		5.0	0.61	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Tert-amyl-methyl ether (TAME)	ND		10	0.36	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
tert-Butyl alcohol (TBA)	ND		50	5.2	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
tert-Butylbenzene	ND		5.0	0.15	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1,1,2-Tetrachloroethane	ND		5.0	0.24	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1,2,2-Tetrachloroethane	ND		5.0	0.35	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Tetrachloroethene	ND		5.0	0.21	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Toluene	ND		5.0	0.52	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
trans-1,2-Dichloroethene	ND		5.0	0.51	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
trans-1,3-Dichloropropene	ND		5.0	0.61	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2,3-Trichlorobenzene	ND		10	0.92	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2,4-Trichlorobenzene	ND		5.0	0.31	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1,1-Trichloroethane	ND		5.0	0.23	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1,2-Trichloroethane	ND		5.0	0.36	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Trichloroethene	ND		5.0	0.30	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Trichlorofluoromethane	ND		50	0.38	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2,3-Trichloropropane	ND		5.0	0.84	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,1,2-Trichloro-1,2,2-trifluoroethane	ND		50	0.35	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,2,4-Trimethylbenzene	ND		5.0	0.59	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
1,3,5-Trimethylbenzene	ND		5.0	0.55	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Vinyl acetate	ND		50	4.8	ug/Kg		11/14/19 18:06	11/15/19 01:15	1
Vinyl chloride	ND		5.0	0.51	ug/Kg		11/14/19 18:06	11/15/19 01:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
4-Bromofluorobenzene (Surr)	*108*		*80 - 120*	*11/14/19 18:06*	*11/15/19 01:15*	*1*
Dibromofluoromethane (Surr)	*102*		*79 - 133*	*11/14/19 18:06*	*11/15/19 01:15*	*1*
1,2-Dichloroethane-d4 (Surr)	*102*		*71 - 155*	*11/14/19 18:06*	*11/15/19 01:15*	*1*
Toluene-d8 (Surr)	*107*		*80 - 120*	*11/14/19 18:06*	*11/15/19 01:15*	*1*
Toluene-d8 (Surr)	*109*		*80 - 120*	*11/14/19 18:06*	*11/15/19 01:15*	*1*

Lab Sample ID: LCS 570-32920/2-A
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Benzene	50.0	60.85	*	ug/Kg		122	78 - 120
Carbon tetrachloride	50.0	60.52		ug/Kg		121	49 - 139
Chlorobenzene	50.0	57.28		ug/Kg		115	79 - 120
1,2-Dibromoethane	50.0	54.58		ug/Kg		109	70 - 130
1,2-Dichlorobenzene	50.0	57.09		ug/Kg		114	75 - 120
1,2-Dichloroethane	50.0	56.77		ug/Kg		114	70 - 130
1,1-Dichloroethene	50.0	56.18		ug/Kg		112	74 - 122
Di-isopropyl ether (DIPE)	50.0	54.15		ug/Kg		108	78 - 120
Ethanol	500	495.7		ug/Kg		99	56 - 140
Ethylbenzene	50.0	57.18		ug/Kg		114	76 - 120
Ethyl-t-butyl ether (ETBE)	50.0	57.43		ug/Kg		115	70 - 124
Methyl-t-Butyl Ether (MTBE)	50.0	56.09		ug/Kg		112	70 - 124

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-32920/2-A
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
m,p-Xylene	100	112.2		ug/Kg		112	70 - 130
o-Xylene	50.0	56.70		ug/Kg		113	70 - 130

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*96*		*80 - 120*
Dibromofluoromethane (Surr)	*100*		*79 - 133*
1,2-Dichloroethane-d4 (Surr)	*103*		*71 - 155*
Toluene-d8 (Surr)	*101*		*80 - 120*

Lab Sample ID: LCSD 570-32920/3-A
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Benzene	50.3	61.25	*	ug/Kg		122	78 - 120	1	20
Carbon tetrachloride	50.3	60.82		ug/Kg		121	49 - 139	1	20
Chlorobenzene	50.3	56.88		ug/Kg		113	79 - 120	1	20
1,2-Dibromoethane	50.3	54.05		ug/Kg		107	70 - 130	1	20
1,2-Dichlorobenzene	50.3	54.45		ug/Kg		108	75 - 120	5	20
1,2-Dichloroethane	50.3	56.79		ug/Kg		113	70 - 130	0	20
1,1-Dichloroethene	50.3	56.38		ug/Kg		112	74 - 122	0	20
Di-isopropyl ether (DIPE)	50.3	54.76		ug/Kg		109	78 - 120	1	20
Ethanol	503	479.3		ug/Kg		95	56 - 140	3	20
Ethylbenzene	50.3	57.01		ug/Kg		113	76 - 120	0	20
Ethyl-t-butyl ether (ETBE)	50.3	57.48		ug/Kg		114	70 - 124	0	20
Methyl-t-Butyl Ether (MTBE)	50.3	56.22		ug/Kg		112	70 - 124	0	20
m,p-Xylene	101	109.4		ug/Kg		109	70 - 130	3	20
o-Xylene	50.3	55.89		ug/Kg		111	70 - 130	1	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*98*		*80 - 120*
Dibromofluoromethane (Surr)	*98*		*79 - 133*
1,2-Dichloroethane-d4 (Surr)	*102*		*71 - 155*
Toluene-d8 (Surr)	*102*		*80 - 120*

Lab Sample ID: 570-12118-B-15-C MS
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Benzene	ND	*	48.4	48.62		ug/Kg		101	61 - 127
Carbon tetrachloride	ND		48.4	50.52		ug/Kg		104	51 - 135
Chlorobenzene	ND		48.4	45.25		ug/Kg		94	57 - 123
1,2-Dibromoethane	ND		48.4	39.45		ug/Kg		82	64 - 124
1,2-Dichlorobenzene	ND		48.4	41.40		ug/Kg		86	35 - 131
1,2-Dichloroethane	ND		48.4	41.45		ug/Kg		86	70 - 130
1,1-Dichloroethene	ND		48.4	45.96		ug/Kg		95	47 - 143
Di-isopropyl ether (DIPE)	ND		48.4	43.23		ug/Kg		89	57 - 129

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-12118-B-15-C MS
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Ethanol	ND		484	481.3		ug/Kg		100	17 - 167
Ethylbenzene	ND		48.4	45.95		ug/Kg		95	57 - 129
Ethyl-t-butyl ether (ETBE)	ND		48.4	46.22		ug/Kg		96	55 - 127
Methyl-t-Butyl Ether (MTBE)	ND		48.4	43.91		ug/Kg		91	57 - 123
m,p-Xylene	ND		96.7	87.96		ug/Kg		91	70 - 130
o-Xylene	ND		48.4	44.09		ug/Kg		91	70 - 130

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*
Dibromofluoromethane (Surr)	*96*		*79 - 133*
1,2-Dichloroethane-d4 (Surr)	*101*		*71 - 155*
Toluene-d8 (Surr)	*100*		*80 - 120*

Lab Sample ID: 570-12118-B-15-D MSD
Matrix: Solid
Analysis Batch: 32957

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 32920

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Benzene	ND	*	49.6	48.09		ug/Kg		97	61 - 127	1	20
Carbon tetrachloride	ND		49.6	50.85		ug/Kg		103	51 - 135	1	29
Chlorobenzene	ND		49.6	44.75		ug/Kg		90	57 - 123	1	20
1,2-Dibromoethane	ND		49.6	41.10		ug/Kg		83	64 - 124	4	20
1,2-Dichlorobenzene	ND		49.6	41.64		ug/Kg		84	35 - 131	1	25
1,2-Dichloroethane	ND		49.6	40.84		ug/Kg		82	70 - 130	1	20
1,1-Dichloroethene	ND		49.6	45.51		ug/Kg		92	47 - 143	1	25
Di-isopropyl ether (DIPE)	ND		49.6	42.37		ug/Kg		85	57 - 129	2	20
Ethanol	ND		496	392.0		ug/Kg		79	17 - 167	20	47
Ethylbenzene	ND		49.6	46.52		ug/Kg		94	57 - 129	1	22
Ethyl-t-butyl ether (ETBE)	ND		49.6	45.02		ug/Kg		91	55 - 127	3	20
Methyl-t-Butyl Ether (MTBE)	ND		49.6	43.64		ug/Kg		88	57 - 123	1	21
m,p-Xylene	ND		99.2	89.15		ug/Kg		90	70 - 130	1	20
o-Xylene	ND		49.6	44.50		ug/Kg		90	70 - 130	1	20

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
4-Bromofluorobenzene (Surr)	*97*		*80 - 120*
Dibromofluoromethane (Surr)	*96*		*79 - 133*
1,2-Dichloroethane-d4 (Surr)	*103*		*71 - 155*
Toluene-d8 (Surr)	*99*		*80 - 120*

Lab Sample ID: LCS 570-32958/6
Matrix: Solid
Analysis Batch: 32958

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
Toluene-d8 (Surr)	*103*		*80 - 120*

Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-32958/7
Matrix: Solid
Analysis Batch: 32958

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Toluene-d8 (Surr)	102		80 - 120

Method: 8270C - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-33758/1-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 33758

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Acenaphthene	ND		0.50	0.063	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Acenaphthylene	ND		0.50	0.060	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Aniline	ND		0.50	0.060	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Anthracene	ND		0.50	0.063	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Azobenzene	ND		0.50	0.054	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzidine	ND		5.0	0.83	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzo[a]anthracene	ND		0.50	0.057	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzo[a]pyrene	ND		0.50	0.054	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzo[b]fluoranthene	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzo[g,h,i]perylene	ND		0.50	0.055	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzoic acid	ND		2.5	0.50	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzo[k]fluoranthene	ND		0.50	0.065	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Benzyl alcohol	ND		0.50	0.066	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Bis(2-chloroethoxy)methane	ND		0.50	0.056	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Bis(2-chloroethyl)ether	ND		2.5	0.41	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
bis (2-Chloroisopropyl) ether	ND		0.50	0.057	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Bis(2-ethylhexyl) phthalate	ND		0.50	0.053	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Bromophenyl phenyl ether	ND		0.50	0.061	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Butyl benzyl phthalate	ND		0.50	0.054	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Chloroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Chloro-3-methylphenol	ND		0.50	0.066	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Chloronaphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Chlorophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Chlorophenyl phenyl ether	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Chrysene	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Dibenz(a,h)anthracene	ND		0.50	0.046	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Dibenzofuran	ND		0.50	0.060	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
1,2-Dichlorobenzene	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
1,3-Dichlorobenzene	ND		0.50	0.073	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
1,4-Dichlorobenzene	ND		0.50	0.075	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
3,3'-Dichlorobenzidine	ND		2.5	0.36	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,4-Dichlorophenol	ND		0.50	0.058	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,6-Dichlorophenol	ND		0.50	0.059	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Diethyl phthalate	ND		0.50	0.058	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,4-Dimethylphenol	ND		0.50	0.27	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Dimethyl phthalate	ND		0.50	0.11	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Di-n-butyl phthalate	ND		0.50	0.060	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4,6-Dinitro-2-methylphenol	ND		2.5	0.63	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,4-Dinitrophenol	ND		2.0	0.34	mg/Kg		11/19/19 09:25	11/20/19 13:28	1

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 570-33758/1-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 33758

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
2,4-Dinitrotoluene	ND		0.50	0.067	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,6-Dinitrotoluene	ND		0.50	0.073	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Di-n-octyl phthalate	ND		0.50	0.10	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Fluoranthene	ND		0.50	0.062	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Fluorene	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Hexachlorobenzene	ND		0.50	0.067	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Hexachloro-1,3-butadiene	ND		0.50	0.063	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Hexachlorocyclopentadiene	ND		1.5	0.50	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Hexachloroethane	ND		0.50	0.078	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Indeno[1,2,3-cd]pyrene	ND		0.50	0.054	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Isophorone	ND		0.50	0.057	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
1-Methylnaphthalene	ND		0.50	0.056	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Methylnaphthalene	ND		0.50	0.060	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Methylphenol	ND		0.50	0.087	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
3 & 4 Methylphenol	ND		0.50	0.16	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Naphthalene	ND		0.50	0.059	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Nitroaniline	ND		0.50	0.052	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
3-Nitroaniline	ND		0.50	0.070	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Nitroaniline	ND		0.50	0.065	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Nitrobenzene	ND		2.0	0.32	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2-Nitrophenol	ND		0.50	0.067	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
4-Nitrophenol	ND		0.50	0.054	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
N-Nitrosodimethylamine	ND		0.50	0.047	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
N-Nitrosodi-n-propylamine	ND		0.50	0.084	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
N-Nitrosodiphenylamine	ND		0.50	0.14	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Pentachlorophenol	ND		2.5	0.39	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Phenanthrene	ND		0.50	0.069	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Phenol	ND		0.50	0.048	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Pyrene	ND		0.50	0.077	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
Pyridine	ND		0.50	0.055	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
1,2,4-Trichlorobenzene	ND		0.50	0.059	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,4,5-Trichlorophenol	ND		0.50	0.064	mg/Kg		11/19/19 09:25	11/20/19 13:28	1
2,4,6-Trichlorophenol	ND		0.50	0.077	mg/Kg		11/19/19 09:25	11/20/19 13:28	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
2-Fluorobiphenyl (Surr)	*84*		*27 - 120*	*11/19/19 09:25*	*11/20/19 13:28*	*1*
2-Fluorophenol (Surr)	*87*		*25 - 120*	*11/19/19 09:25*	*11/20/19 13:28*	*1*
Nitrobenzene-d5 (Surr)	*83*		*33 - 123*	*11/19/19 09:25*	*11/20/19 13:28*	*1*
Phenol-d6 (Surr)	*89*		*26 - 122*	*11/19/19 09:25*	*11/20/19 13:28*	*1*
p-Terphenyl-d14 (Surr)	*92*		*27 - 159*	*11/19/19 09:25*	*11/20/19 13:28*	*1*
2,4,6-Tribromophenol (Surr)	*94*		*18 - 138*	*11/19/19 09:25*	*11/20/19 13:28*	*1*

Lab Sample ID: LCS 570-33758/2-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Acenaphthene	10.0	7.602		mg/Kg		76	51 - 123

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-33758/2-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Acenaphthylene	10.0	9.207		mg/Kg		92	52 - 120
Butyl benzyl phthalate	10.0	9.470		mg/Kg		95	43 - 139
4-Chloro-3-methylphenol	10.0	8.911		mg/Kg		89	55 - 151
2-Chlorophenol	10.0	9.694		mg/Kg		97	58 - 124
1,4-Dichlorobenzene	10.0	7.836		mg/Kg		78	42 - 132
Dimethyl phthalate	10.0	8.563		mg/Kg		86	51 - 123
2,4-Dinitrotoluene	10.0	8.444		mg/Kg		84	51 - 129
Fluorene	10.0	8.088		mg/Kg		81	54 - 126
Naphthalene	10.0	8.816		mg/Kg		88	32 - 146
4-Nitrophenol	10.0	6.231		mg/Kg		62	24 - 126
N-Nitrosodi-n-propylamine	10.0	8.887		mg/Kg		89	40 - 136
Pentachlorophenol	10.0	3.470		mg/Kg		35	23 - 131
Phenol	10.0	9.742		mg/Kg		97	40 - 130
Pyrene	10.0	7.597		mg/Kg		76	47 - 143
1,2,4-Trichlorobenzene	10.0	7.791		mg/Kg		78	45 - 129

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*83*		*27 - 120*
2-Fluorophenol (Surr)	*95*		*25 - 120*
Nitrobenzene-d5 (Surr)	*81*		*33 - 123*
Phenol-d6 (Surr)	*96*		*26 - 122*
p-Terphenyl-d14 (Surr)	*89*		*27 - 159*
2,4,6-Tribromophenol (Surr)	*96*		*18 - 138*

Lab Sample ID: LCSD 570-33758/3-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acenaphthene	10.0	8.156		mg/Kg		82	51 - 123	7	26
Acenaphthylene	10.0	9.844		mg/Kg		98	52 - 120	7	28
Butyl benzyl phthalate	10.0	9.980		mg/Kg		100	43 - 139	5	29
4-Chloro-3-methylphenol	10.0	9.722		mg/Kg		97	55 - 151	9	20
2-Chlorophenol	10.0	9.953		mg/Kg		100	58 - 124	3	20
1,4-Dichlorobenzene	10.0	8.169		mg/Kg		82	42 - 132	4	30
Dimethyl phthalate	10.0	9.174		mg/Kg		92	51 - 123	7	27
2,4-Dinitrotoluene	10.0	8.973		mg/Kg		90	51 - 129	6	28
Fluorene	10.0	8.601		mg/Kg		86	54 - 126	6	27
Naphthalene	10.0	9.658		mg/Kg		97	32 - 146	9	20
4-Nitrophenol	10.0	6.843		mg/Kg		68	24 - 126	9	27
N-Nitrosodi-n-propylamine	10.0	9.348		mg/Kg		93	40 - 136	5	29
Pentachlorophenol	10.0	3.982		mg/Kg		40	23 - 131	14	22
Phenol	10.0	10.24		mg/Kg		102	40 - 130	5	20
Pyrene	10.0	8.074		mg/Kg		81	47 - 143	6	20
1,2,4-Trichlorobenzene	10.0	8.441		mg/Kg		84	45 - 129	8	27

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*87*		*27 - 120*

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 570-33758/3-A
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 33758

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
2-Fluorophenol (Surr)	98		25 - 120
Nitrobenzene-d5 (Surr)	88		33 - 123
Phenol-d6 (Surr)	102		26 - 122
p-Terphenyl-d14 (Surr)	97		27 - 159
2,4,6-Tribromophenol (Surr)	104		18 - 138

Lab Sample ID: 570-12814-7 MS
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: B6-2'
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Acenaphthene	ND		9.97	6.702		mg/Kg		67	34 - 148
Acenaphthylene	ND		9.97	8.239		mg/Kg		83	53 - 120
Butyl benzyl phthalate	ND		9.97	10.89		mg/Kg		109	15 - 189
4-Chloro-3-methylphenol	ND		9.97	8.105		mg/Kg		81	32 - 120
2-Chlorophenol	ND		9.97	7.197		mg/Kg		72	53 - 120
1,4-Dichlorobenzene	ND		9.97	5.745		mg/Kg		58	43 - 120
Dimethyl phthalate	0.14	J	9.97	8.674		mg/Kg		86	44 - 122
2,4-Dinitrotoluene	ND		9.97	8.846		mg/Kg		89	28 - 120
Fluorene	ND		9.97	7.668		mg/Kg		77	12 - 186
Naphthalene	ND		9.97	6.760		mg/Kg		68	20 - 140
4-Nitrophenol	ND		9.97	7.297		mg/Kg		73	14 - 128
N-Nitrosodi-n-propylamine	ND		9.97	6.809		mg/Kg		68	38 - 140
Pentachlorophenol	ND		9.97	5.471		mg/Kg		55	10 - 124
Phenol	ND		9.97	7.658		mg/Kg		77	22 - 124
Pyrene	ND		9.97	8.924		mg/Kg		90	31 - 169
1,2,4-Trichlorobenzene	ND		9.97	5.761		mg/Kg		58	56 - 120

Surrogate	MS %Recovery	MS Qualifier	Limits
2-Fluorobiphenyl (Surr)	67		27 - 120
2-Fluorophenol (Surr)	70		25 - 120
Nitrobenzene-d5 (Surr)	61		33 - 123
Phenol-d6 (Surr)	75		26 - 122
p-Terphenyl-d14 (Surr)	105		27 - 159
2,4,6-Tribromophenol (Surr)	101		18 - 138

Lab Sample ID: 570-12814-7 MSD
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: B6-2'
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Acenaphthene	ND		10.0	6.444		mg/Kg		64	34 - 148	4	20
Acenaphthylene	ND		10.0	7.778		mg/Kg		78	53 - 120	6	20
Butyl benzyl phthalate	ND		10.0	10.67		mg/Kg		107	15 - 189	2	20
4-Chloro-3-methylphenol	ND		10.0	7.690		mg/Kg		77	32 - 120	5	20
2-Chlorophenol	ND		10.0	7.093		mg/Kg		71	53 - 120	1	20
1,4-Dichlorobenzene	ND		10.0	5.672		mg/Kg		57	43 - 120	1	26
Dimethyl phthalate	0.14	J	10.0	8.117		mg/Kg		80	44 - 122	7	20

Method: 8270C - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: 570-12814-7 MSD
Matrix: Solid
Analysis Batch: 34098

Client Sample ID: B6-2'
Prep Type: Total/NA
Prep Batch: 33758

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
2,4-Dinitrotoluene	ND		10.0	8.466		mg/Kg		85	28 - 120	4	20
Fluorene	ND		10.0	7.265		mg/Kg		73	12 - 186	5	20
Naphthalene	ND		10.0	6.617		mg/Kg		66	20 - 140	2	20
4-Nitrophenol	ND		10.0	6.941		mg/Kg		69	14 - 128	5	59
N-Nitrosodi-n-propylamine	ND		10.0	6.572		mg/Kg		66	38 - 140	4	20
Pentachlorophenol	ND		10.0	5.599		mg/Kg		56	10 - 124	2	20
Phenol	ND		10.0	7.414		mg/Kg		74	22 - 124	3	20
Pyrene	ND		10.0	8.901		mg/Kg		89	31 - 169	0	20
1,2,4-Trichlorobenzene	ND		10.0	5.728		mg/Kg		57	56 - 120	1	20

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
2-Fluorobiphenyl (Surr)	*64*		*27 - 120*
2-Fluorophenol (Surr)	*69*		*25 - 120*
Nitrobenzene-d5 (Surr)	*59*		*33 - 123*
Phenol-d6 (Surr)	*72*		*26 - 122*
p-Terphenyl-d14 (Surr)	*101*		*27 - 159*
2,4,6-Tribromophenol (Surr)	*96*		*18 - 138*

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-32925/1-A
Matrix: Solid
Analysis Batch: 32818

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 32925

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C6 as C6	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C7 as C7	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C8 as C8	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C9-C10	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C11-C12	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C13-C14	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C15-C16	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C17-C18	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C19-C20	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C21-C22	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C23-C24	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C25-C28	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C29-C32	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C33-C36	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C37-C40	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C41-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
C6-C44	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1
Diesel Range Organics [C10-C28]	ND		5.0	3.5	mg/Kg		11/14/19 18:36	11/15/19 07:10	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
n-Octacosane (Surr)	*104*		*61 - 145*	*11/14/19 18:36*	*11/15/19 07:10*	*1*

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: LCS 570-32925/2-A
Matrix: Solid
Analysis Batch: 32818

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 32925

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Diesel Range Organics [C10-C28]			398	421.9		mg/Kg		106	67 - 121		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
n-Octacosane (Surr)	*103*		*61 - 145*

Lab Sample ID: LCSD 570-32925/3-A
Matrix: Solid
Analysis Batch: 32818

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 32925

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]			397	403.2		mg/Kg		102	67 - 121	5	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
n-Octacosane (Surr)	*97*		*61 - 145*

Lab Sample ID: 570-12731-A-1-B MS
Matrix: Solid
Analysis Batch: 32818

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 32925

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Diesel Range Organics [C10-C28]	250		393	500.6		mg/Kg		63	33 - 153		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
n-Octacosane (Surr)	*100*		*61 - 145*

Lab Sample ID: 570-12731-A-1-C MSD
Matrix: Solid
Analysis Batch: 32818

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 32925

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	250		395	532.2		mg/Kg		70	33 - 153	6	32

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
n-Octacosane (Surr)	*98*		*61 - 145*

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

Lab Sample ID: MB 570-33601/1-A
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 33601

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1221	ND		50	13	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1232	ND		50	13	ug/Kg		11/18/19 15:09	11/20/19 10:15	1

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: MB 570-33601/1-A
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 33601

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1242	ND		50	13	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1248	ND		50	13	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1254	ND		50	15	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1260	ND		50	15	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1262	ND		50	15	ug/Kg		11/18/19 15:09	11/20/19 10:15	1
Aroclor-1268	ND		50	15	ug/Kg		11/18/19 15:09	11/20/19 10:15	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*92*		*24 - 168*	*11/18/19 15:09*	*11/20/19 10:15*	*1*
Tetrachloro-m-xylene (Surr)	*75*		*25 - 145*	*11/18/19 15:09*	*11/20/19 10:15*	*1*

Lab Sample ID: LCS 570-33601/6-A
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 33601

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Aroclor-1016			100	76.90		ug/Kg		77	50 - 135		
Aroclor-1260			100	80.46		ug/Kg		80	50 - 135		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*86*		*24 - 168*
Tetrachloro-m-xylene (Surr)	*80*		*25 - 145*

Lab Sample ID: LCSD 570-33601/7-A
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 33601

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Aroclor-1016			100	80.29		ug/Kg		80	50 - 135	4	20
Aroclor-1260			100	82.12		ug/Kg		82	50 - 135	2	20

Surrogate	*LCSD %Recovery*	*LCSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*92*		*24 - 168*
Tetrachloro-m-xylene (Surr)	*83*		*25 - 145*

Lab Sample ID: 570-12814-2 MS
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: B1-10'
Prep Type: Total/NA
Prep Batch: 33601

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits		
Aroclor-1016	ND	F2	99.7	75.05		ug/Kg		75	50 - 135		
Aroclor-1260	ND		99.7	89.00		ug/Kg		89	50 - 135		

Surrogate	*MS %Recovery*	*MS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*94*		*24 - 168*
Tetrachloro-m-xylene (Surr)	*72*		*25 - 145*

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: 570-12814-2 MSD
Matrix: Solid
Analysis Batch: 33883

Client Sample ID: B1-10'
Prep Type: Total/NA
Prep Batch: 33601

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Aroclor-1016	ND	F2	99.9	62.48		ug/Kg		63	50 - 135	18	20
Aroclor-1260	ND		99.9	77.99		ug/Kg		78	50 - 135	16	20

Surrogate	*MSD %Recovery*	*MSD Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*86*		*24 - 168*
Tetrachloro-m-xylene (Surr)	*67*		*25 - 145*

Lab Sample ID: MB 570-34131/1-A
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 34131

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aroclor-1016	ND		50	13	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1221	ND		50	13	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1232	ND		50	13	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1242	ND		50	13	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1248	ND		50	13	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1254	ND		50	15	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1260	ND		50	15	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1262	ND		50	15	ug/Kg		11/20/19 14:07	11/21/19 13:50	1
Aroclor-1268	ND		50	15	ug/Kg		11/20/19 14:07	11/21/19 13:50	1

Surrogate	*MB %Recovery*	*MB Qualifier*	*Limits*	*Prepared*	*Analyzed*	*Dil Fac*
DCB Decachlorobiphenyl (Surr)	*97*		*24 - 168*	*11/20/19 14:07*	*11/21/19 13:50*	*1*
Tetrachloro-m-xylene (Surr)	*92*		*25 - 145*	*11/20/19 14:07*	*11/21/19 13:50*	*1*

Lab Sample ID: LCS 570-34131/2-A
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 34131

Analyte			Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits		
Aroclor-1016			100	83.92		ug/Kg		84	50 - 135		
Aroclor-1260			100	82.60		ug/Kg		83	50 - 135		

Surrogate	*LCS %Recovery*	*LCS Qualifier*	*Limits*
DCB Decachlorobiphenyl (Surr)	*94*		*24 - 168*
Tetrachloro-m-xylene (Surr)	*81*		*25 - 145*

Lab Sample ID: LCSD 570-34131/3-A
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 34131

Analyte			Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Aroclor-1016			100	90.13		ug/Kg		90	50 - 135	7	20
Aroclor-1260			100	86.91		ug/Kg		87	50 - 135	5	20

Method: 8082 - Polychlorinated Biphenyls (PCBs) by Gas Chromatography (Continued)

Lab Sample ID: LCSD 570-34131/3-A
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 34131

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	91		24 - 168
Tetrachloro-m-xylene (Surr)	85		25 - 145

Lab Sample ID: 570-13155-A-1-F MS
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 34131

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Aroclor-1016	ND	F2	99.6	84.22		ug/Kg		85	50 - 135
Aroclor-1260	4800	E F2	99.6	7004	E 4	ug/Kg		2198	50 - 135

Surrogate	MS %Recovery	MS Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	80		24 - 168
Tetrachloro-m-xylene (Surr)	61		25 - 145

Lab Sample ID: 570-13155-A-1-G MSD
Matrix: Solid
Analysis Batch: 34272

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 34131

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Aroclor-1016	ND	F2	99.6	111.5	F2	ug/Kg		112	50 - 135	28	20
Aroclor-1260	4800	E F2	99.6	11860	E 4 F2	ug/Kg		7075	50 - 135	52	20

Surrogate	MSD %Recovery	MSD Qualifier	Limits
DCB Decachlorobiphenyl (Surr)	106		24 - 168
Tetrachloro-m-xylene (Surr)	82		25 - 145

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 570-33299/1-A
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 33299

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cadmium	ND		0.513	0.138	mg/Kg		11/16/19 12:00	11/20/19 00:33	1
Chromium	ND		0.256	0.146	mg/Kg		11/16/19 12:00	11/20/19 00:33	1
Lead	ND		0.513	0.135	mg/Kg		11/16/19 12:00	11/20/19 00:33	1
Nickel	ND		0.256	0.149	mg/Kg		11/16/19 12:00	11/20/19 00:33	1
Zinc	ND		1.03	0.183	mg/Kg		11/16/19 12:00	11/20/19 00:33	1

Lab Sample ID: LCS 570-33299/2-A
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 33299

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cadmium	26.0	27.69		mg/Kg		106	80 - 120
Chromium	26.0	28.41		mg/Kg		109	80 - 120
Lead	26.0	26.99		mg/Kg		104	80 - 120

Method: 6010B - Metals (ICP) (Continued)

Lab Sample ID: LCS 570-33299/2-A
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 33299

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Nickel	26.0	28.36		mg/Kg		109	80 - 120
Zinc	26.0	26.77		mg/Kg		103	80 - 120

Lab Sample ID: LCSD 570-33299/3-A
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 33299

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Cadmium	26.3	28.25		mg/Kg		107	80 - 120	2	20
Chromium	26.3	28.98		mg/Kg		110	80 - 120	2	20
Lead	26.3	27.70		mg/Kg		105	80 - 120	3	20
Nickel	26.3	29.14		mg/Kg		111	80 - 120	3	20
Zinc	26.3	27.38		mg/Kg		104	80 - 120	2	20

Lab Sample ID: 570-12052-A-2-B MS
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Matrix Spike
Prep Type: Total/NA
Prep Batch: 33299

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Cadmium	0.477	J	24.9	25.80		mg/Kg		102	75 - 125
Chromium	19.1		24.9	46.43		mg/Kg		110	75 - 125
Lead	ND	L	24.9	22.36		mg/Kg		90	75 - 125
Nickel	11.1		24.9	37.79		mg/Kg		107	75 - 125
Zinc	49.2		24.9	72.61		mg/Kg		94	75 - 125

Lab Sample ID: 570-12052-A-2-C MSD
Matrix: Solid
Analysis Batch: 34094

Client Sample ID: Matrix Spike Duplicate
Prep Type: Total/NA
Prep Batch: 33299

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Cadmium	0.477	J	24.2	24.99		mg/Kg		101	75 - 125	3	20
Chromium	19.1		24.2	45.23		mg/Kg		108	75 - 125	3	20
Lead	ND	L	24.2	21.96		mg/Kg		91	75 - 125	2	20
Nickel	11.1		24.2	36.80		mg/Kg		106	75 - 125	3	20
Zinc	49.2		24.2	69.58		mg/Kg		84	75 - 125	4	20

GC/MS VOA

Prep Batch: 32920

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	5030C	
570-12814-2	B1-10'	Total/NA	Solid	5030C	
570-12814-7	B6-2'	Total/NA	Solid	5030C	
570-12814-8	B6-10'	Total/NA	Solid	5030C	
MB 570-32920/1-A	Method Blank	Total/NA	Solid	5030C	
LCS 570-32920/2-A	Lab Control Sample	Total/NA	Solid	5030C	
LCSD 570-32920/3-A	Lab Control Sample Dup	Total/NA	Solid	5030C	
570-12118-B-15-C MS	Matrix Spike	Total/NA	Solid	5030C	
570-12118-B-15-D MSD	Matrix Spike Duplicate	Total/NA	Solid	5030C	

Analysis Batch: 32957

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	8260B	32920
570-12814-2	B1-10'	Total/NA	Solid	8260B	32920
570-12814-7	B6-2'	Total/NA	Solid	8260B	32920
570-12814-8	B6-10'	Total/NA	Solid	8260B	32920
MB 570-32920/1-A	Method Blank	Total/NA	Solid	8260B	32920
LCS 570-32920/2-A	Lab Control Sample	Total/NA	Solid	8260B	32920
LCSD 570-32920/3-A	Lab Control Sample Dup	Total/NA	Solid	8260B	32920
570-12118-B-15-C MS	Matrix Spike	Total/NA	Solid	8260B	32920
570-12118-B-15-D MSD	Matrix Spike Duplicate	Total/NA	Solid	8260B	32920

Analysis Batch: 32958

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	8260B/CA_LUFT MS	32920
570-12814-2	B1-10'	Total/NA	Solid	8260B/CA_LUFT MS	32920
570-12814-7	B6-2'	Total/NA	Solid	8260B/CA_LUFT MS	32920
570-12814-8	B6-10'	Total/NA	Solid	8260B/CA_LUFT MS	32920
MB 570-32920/1-A	Method Blank	Total/NA	Solid	8260B	32920
LCS 570-32958/6	Lab Control Sample	Total/NA	Solid	8260B	
LCSD 570-32958/7	Lab Control Sample Dup	Total/NA	Solid	8260B	

GC/MS Semi VOA

Prep Batch: 33758

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	3545	
570-12814-2	B1-10'	Total/NA	Solid	3545	
570-12814-7	B6-2'	Total/NA	Solid	3545	
570-12814-8	B6-10'	Total/NA	Solid	3545	
MB 570-33758/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-33758/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-33758/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	
570-12814-7 MS	B6-2'	Total/NA	Solid	3545	
570-12814-7 MSD	B6-2'	Total/NA	Solid	3545	

GC/MS Semi VOA

Analysis Batch: 34098

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	8270C	33758
570-12814-2	B1-10'	Total/NA	Solid	8270C	33758
570-12814-7	B6-2'	Total/NA	Solid	8270C	33758
570-12814-8	B6-10'	Total/NA	Solid	8270C	33758
MB 570-33758/1-A	Method Blank	Total/NA	Solid	8270C	33758
LCS 570-33758/2-A	Lab Control Sample	Total/NA	Solid	8270C	33758
LCSD 570-33758/3-A	Lab Control Sample Dup	Total/NA	Solid	8270C	33758
570-12814-7 MS	B6-2'	Total/NA	Solid	8270C	33758
570-12814-7 MSD	B6-2'	Total/NA	Solid	8270C	33758

GC Semi VOA

Analysis Batch: 32818

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	8015B	32925
570-12814-2	B1-10'	Total/NA	Solid	8015B	32925
570-12814-7	B6-2'	Total/NA	Solid	8015B	32925
570-12814-8	B6-10'	Total/NA	Solid	8015B	32925
MB 570-32925/1-A	Method Blank	Total/NA	Solid	8015B	32925
LCS 570-32925/2-A	Lab Control Sample	Total/NA	Solid	8015B	32925
LCSD 570-32925/3-A	Lab Control Sample Dup	Total/NA	Solid	8015B	32925
570-12731-A-1-B MS	Matrix Spike	Total/NA	Solid	8015B	32925
570-12731-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	8015B	32925

Prep Batch: 32925

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	3550C	
570-12814-2	B1-10'	Total/NA	Solid	3550C	
570-12814-7	B6-2'	Total/NA	Solid	3550C	
570-12814-8	B6-10'	Total/NA	Solid	3550C	
MB 570-32925/1-A	Method Blank	Total/NA	Solid	3550C	
LCS 570-32925/2-A	Lab Control Sample	Total/NA	Solid	3550C	
LCSD 570-32925/3-A	Lab Control Sample Dup	Total/NA	Solid	3550C	
570-12731-A-1-B MS	Matrix Spike	Total/NA	Solid	3550C	
570-12731-A-1-C MSD	Matrix Spike Duplicate	Total/NA	Solid	3550C	

Prep Batch: 33601

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	3545	
570-12814-2	B1-10'	Total/NA	Solid	3545	
MB 570-33601/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-33601/6-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-33601/7-A	Lab Control Sample Dup	Total/NA	Solid	3545	
570-12814-2 MS	B1-10'	Total/NA	Solid	3545	
570-12814-2 MSD	B1-10'	Total/NA	Solid	3545	

Analysis Batch: 33883

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	8082	33601
570-12814-2	B1-10'	Total/NA	Solid	8082	33601
MB 570-33601/1-A	Method Blank	Total/NA	Solid	8082	33601

GC Semi VOA (Continued)

Analysis Batch: 33883 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 570-33601/6-A	Lab Control Sample	Total/NA	Solid	8082	33601
LCSD 570-33601/7-A	Lab Control Sample Dup	Total/NA	Solid	8082	33601
570-12814-2 MS	B1-10'	Total/NA	Solid	8082	33601
570-12814-2 MSD	B1-10'	Total/NA	Solid	8082	33601

Prep Batch: 34131

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-7	B6-2'	Total/NA	Solid	3545	
570-12814-8	B6-10'	Total/NA	Solid	3545	
MB 570-34131/1-A	Method Blank	Total/NA	Solid	3545	
LCS 570-34131/2-A	Lab Control Sample	Total/NA	Solid	3545	
LCSD 570-34131/3-A	Lab Control Sample Dup	Total/NA	Solid	3545	
570-13155-A-1-F MS	Matrix Spike	Total/NA	Solid	3545	
570-13155-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	3545	

Analysis Batch: 34272

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-7	B6-2'	Total/NA	Solid	8082	34131
570-12814-8	B6-10'	Total/NA	Solid	8082	34131
MB 570-34131/1-A	Method Blank	Total/NA	Solid	8082	34131
LCS 570-34131/2-A	Lab Control Sample	Total/NA	Solid	8082	34131
LCSD 570-34131/3-A	Lab Control Sample Dup	Total/NA	Solid	8082	34131
570-13155-A-1-F MS	Matrix Spike	Total/NA	Solid	8082	34131
570-13155-A-1-G MSD	Matrix Spike Duplicate	Total/NA	Solid	8082	34131

Metals

Prep Batch: 33299

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	3050B	
570-12814-2	B1-10'	Total/NA	Solid	3050B	
570-12814-7	B6-2'	Total/NA	Solid	3050B	
570-12814-8	B6-10'	Total/NA	Solid	3050B	
MB 570-33299/1-A	Method Blank	Total/NA	Solid	3050B	
LCS 570-33299/2-A	Lab Control Sample	Total/NA	Solid	3050B	
LCSD 570-33299/3-A	Lab Control Sample Dup	Total/NA	Solid	3050B	
570-12052-A-2-B MS	Matrix Spike	Total/NA	Solid	3050B	
570-12052-A-2-C MSD	Matrix Spike Duplicate	Total/NA	Solid	3050B	

Analysis Batch: 34094

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-12814-1	B1-5'	Total/NA	Solid	6010B	33299
570-12814-2	B1-10'	Total/NA	Solid	6010B	33299
570-12814-7	B6-2'	Total/NA	Solid	6010B	33299
570-12814-8	B6-10'	Total/NA	Solid	6010B	33299
MB 570-33299/1-A	Method Blank	Total/NA	Solid	6010B	33299
LCS 570-33299/2-A	Lab Control Sample	Total/NA	Solid	6010B	33299
LCSD 570-33299/3-A	Lab Control Sample Dup	Total/NA	Solid	6010B	33299
570-12052-A-2-B MS	Matrix Spike	Total/NA	Solid	6010B	33299
570-12052-A-2-C MSD	Matrix Spike Duplicate	Total/NA	Solid	6010B	33299

Lab Chronicle

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Client Sample ID: B1-5'

Date Collected: 11/14/19 08:23
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-1

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.06 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	32957	11/15/19 07:17	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			5.06 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B/CA_LUFTMS		1	5 mL	5 mL	32958	11/15/19 07:17	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	3545			10.11 g	4 mL	33758	11/19/19 09:26	F7UI	ECL 1
Total/NA	Analysis	8270C		5	1 mL	1.0 mL	34098	11/20/19 15:00	N8CZ	ECL 1
	Instrument ID: GCMSCCC									
Total/NA	Prep	3550C			10.12 g	10 mL	32925	11/14/19 18:36	SP7J	ECL 1
Total/NA	Analysis	8015B		100			32818	11/15/19 09:14	I9H5	ECL 1
	Instrument ID: GC47									
Total/NA	Prep	3545			20.08 g	10 mL	33601	11/18/19 15:10	F7UI	ECL 1
Total/NA	Analysis	8082		1			33883	11/20/19 13:40	UHHN	ECL 1
	Instrument ID: GC58									
Total/NA	Prep	3050B			1.90 g	100 mL	33299	11/16/19 12:00	X7RL	ECL 1
Total/NA	Analysis	6010B		1			34094	11/20/19 01:14	ULPF	ECL 1
	Instrument ID: ICP8									

Client Sample ID: B1-10'

Date Collected: 11/14/19 08:26
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-2

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			5.09 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	32957	11/15/19 07:43	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			5.09 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B/CA_LUFTMS		1	5 mL	5 mL	32958	11/15/19 07:43	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	3545			20.06 g	2 mL	33758	11/19/19 09:26	F7UI	ECL 1
Total/NA	Analysis	8270C		1			34098	11/20/19 15:18	N8CZ	ECL 1
	Instrument ID: GCMSCCC									
Total/NA	Prep	3550C			10.00 g	10 mL	32925	11/14/19 18:36	SP7J	ECL 1
Total/NA	Analysis	8015B		1			32818	11/15/19 09:34	I9H5	ECL 1
	Instrument ID: GC47									
Total/NA	Prep	3545			20.09 g	10 mL	33601	11/18/19 15:10	F7UI	ECL 1
Total/NA	Analysis	8082		1			33883	11/20/19 13:58	UHHN	ECL 1
	Instrument ID: GC58									
Total/NA	Prep	3050B			2.04 g	100 mL	33299	11/16/19 12:00	X7RL	ECL 1
Total/NA	Analysis	6010B		1			34094	11/20/19 01:16	ULPF	ECL 1
	Instrument ID: ICP8									

Lab Chronicle

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Client Sample ID: B6-2'

Date Collected: 11/14/19 10:08
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-7

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.97 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	32957	11/15/19 08:09	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			4.97 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B/CA_LUFTMS		1	5 mL	5 mL	32958	11/15/19 08:09	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	3545			20.10 g	2 mL	33758	11/19/19 09:26	F7UI	ECL 1
Total/NA	Analysis	8270C		1			34098	11/20/19 15:36	N8CZ	ECL 1
	Instrument ID: GCMSCCC									
Total/NA	Prep	3550C			10.03 g	10 mL	32925	11/14/19 18:36	SP7J	ECL 1
Total/NA	Analysis	8015B		1			32818	11/15/19 09:54	I9H5	ECL 1
	Instrument ID: GC47									
Total/NA	Prep	3545			20.03 g	10 mL	34131	11/20/19 19:14	F7UI	ECL 1
Total/NA	Analysis	8082		1			34272	11/21/19 16:33	UHHN	ECL 1
	Instrument ID: GC58									
Total/NA	Prep	3050B			1.94 g	100 mL	33299	11/16/19 12:00	X7RL	ECL 1
Total/NA	Analysis	6010B		1			34094	11/20/19 01:19	ULPF	ECL 1
	Instrument ID: ICP8									

Client Sample ID: B6-10'

Date Collected: 11/14/19 10:13
Date Received: 11/14/19 13:30

Lab Sample ID: 570-12814-8

Matrix: Solid

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	5030C			4.97 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B		1	5 mL	5 mL	32957	11/15/19 08:35	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	5030C			4.97 g	5 mL	32920	11/14/19 22:15	P4DI	ECL 2
Total/NA	Analysis	8260B/CA_LUFTMS		1	5 mL	5 mL	32958	11/15/19 08:35	U4JL	ECL 2
	Instrument ID: GCMSLL									
Total/NA	Prep	3545			19.95 g	2 mL	33758	11/19/19 09:26	F7UI	ECL 1
Total/NA	Analysis	8270C		1			34098	11/20/19 15:55	N8CZ	ECL 1
	Instrument ID: GCMSCCC									
Total/NA	Prep	3550C			10.01 g	10 mL	32925	11/14/19 18:36	SP7J	ECL 1
Total/NA	Analysis	8015B		1			32818	11/15/19 10:15	I9H5	ECL 1
	Instrument ID: GC47									
Total/NA	Prep	3545			20.07 g	10 mL	34131	11/20/19 19:14	F7UI	ECL 1
Total/NA	Analysis	8082		1			34272	11/21/19 15:38	UHHN	ECL 1
	Instrument ID: GC58									
Total/NA	Prep	3050B			1.98 g	100 mL	33299	11/16/19 12:00	X7RL	ECL 1
Total/NA	Analysis	6010B		1			34094	11/20/19 01:21	ULPF	ECL 1
	Instrument ID: ICP8									

Lab Chronicle

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

Accreditation/Certification Summary

Client: ACC Environmental Consultants
Job ID: 570-12814-1
Project/Site: 5410-010.01

Laboratory: Eurofins Calscience LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Arizona	State	AZ0781	03-13-20
California	SCAQMD LAP	17LA0919	11-30-19
California	State	2944	09-29-20
Hawaii	State	<cert No.>	07-02-20
Nevada	State	CA00111	07-31-20
Oregon	NELAP	CA300001	01-29-20

Method Summary

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Method	Method Description	Protocol	Laboratory
8260B	Volatile Organic Compounds (GC/MS)	SW846	ECL 2
8260B/CA_LUFTMS	Volatile Organic Compounds by GC/MS	SW846	ECL 2
8270C	Semivolatile Organic Compounds (GC/MS)	SW846	ECL 1
8015B	Diesel Range Organics (DRO) (GC)	SW846	ECL 1
8082	Polychlorinated Biphenyls (PCBs) by Gas Chromatography	SW846	ECL 1
6010B	Metals (ICP)	SW846	ECL 1
3050B	Preparation, Metals	SW846	ECL 1
3545	Pressurized Fluid Extraction	SW846	ECL 1
3550C	Ultrasonic Extraction	SW846	ECL 1
5030C	Purge and Trap	SW846	ECL 2

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494

ECL 2 = Eurofins Calscience LLC Lampson, 7445 Lampson Ave, Garden Grove, CA 92841, TEL (714)895-5494

Sample Summary

Client: ACC Environmental Consultants
Project/Site: 5410-010.01

Job ID: 570-12814-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
570-12814-1	B1-5'	Solid	11/14/19 08:23	11/14/19 13:30	
570-12814-2	B1-10'	Solid	11/14/19 08:26	11/14/19 13:30	
570-12814-7	B6-2'	Solid	11/14/19 10:08	11/14/19 13:30	
570-12814-8	B6-10'	Solid	11/14/19 10:13	11/14/19 13:30	

12814

eurofins | Calscience

570-12814 Chain of Custody

CHAIN OF CUSTODY RECORD

DATE: 11/14/19

PAGE: 1 OF 1

7440 Lincoln Way, Garden Grove, CA 92841-1427 • (714) 895-5494
For courier service / sample drop off information, contact us26_sales@eurofinsus.com or call us.

LABORATORY CLIENT: ACC	CLIENT PROJECT NAME / NUMBER: 5410-010.01
ADDRESS: 7977 Capwell Dr #100 CA 94621	P.O. NO.:
CITY: Oakland STATE: ZIP:	PROJECT CONTACT: Ian Sutherland
TEL: 510.773.0752 E-MAIL: isutherland@accenv.com	SAMPLER(S): (PRINT) Ian Sutherland

TURNAROUND TIME (Rush surcharges may apply to any TAT not "STANDARD"):
☐ SAME DAY ☐ 24 HR ☐ 48 HR ☐ 72 HR ☐ 5 DAYS ☒ STANDARD

☐ COELT EDF | GLOBAL ID: | LOG CODE:

SPECIAL INSTRUCTIONS:
Temperature Blank in Cooler

REQUESTED ANALYSES

Please check box or fill in blank as needed.

LAB USE ONLY	SAMPLE ID	SAMPLING DATE	SAMPLING TIME	MATRIX	NO. OF CONT.	Unpreserved	Preserved	Field Filtered	☐ TPH(g) ☐ GRO	☐ TPH(d) ☐ DRO	TPH ☐ C6-C36 ☒ C6-C44	TPH	BTEX / MTBE ☐ 8260 ☐	VOCs (8260) + TPH-g	Oxygenates (8260)	Prep (5035): ☐ En Core ☐ Terra Core	SVOCs (8270)	Pesticides (8081)	PCBs (8082)	PAHs: ☐ 8270 ☐ 8270 SIM	T22 Metals: ☐ 6010/747X ☐ 6020/747X	Cr(VI): ☐ 7196 ☐ 7199 ☐ 218.6	LUFT 5 Metals			HOLD
1	B1-5'	11/14/19	8:23	Soil	1					X	X			X			X		X				X			
2	B1-10'		8:26							X	X			X			X		X				X			
3	B1-15'		8:42																							X
4	B1-20'		8:50																							X
5	B2-5'		9:05																							X
6	B2-10'		9:09																							X
7	B6-2'		10:08							X	X			X			X		X				X			
8	B6-10'	↓	10:13	↓	↓					X	X			X			X		X				X			

Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date: 11/14	Time: 11:30
Relinquished by: (Signature) EC	Received by: (Signature/Affiliation)	Date: 11-14-19	Time: 13:30
Relinquished by: (Signature)	Received by: (Signature/Affiliation)	Date:	Time:

Page 53 of 54

11/21/2019

06/02/14 Revision

Login Sample Receipt Checklist

Client: ACC Environmental Consultants

Job Number: 570-12814-1

Login Number: 12814
List Number: 1
Creator: Ramos, Maribel

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

APPENDIX

I

environ strategy consultants, inc.

1036 W. Taft Avenue
Orange, California 92865
Tel 714-919-6500
Fax 714-919-6501
www.environstrategy.com

September 15, 2014

Ms. Colleen Hines
Site Assessment and Mitigation Program
San Diego County Department of Environmental Health
P.O. Box 129261
San Diego, California 92112-9261

Project No. 740-A
Case No. H05974-002

Third Quarter 2014 Groundwater Monitoring and Case Closure Request Report
Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

Dear Ms. Hines:

On behalf of Moller Investment Group, Inc. (Moller), Environ Strategy Consultants, Inc. (ESCI) is pleased to provide the *Third Quarter 2014 Groundwater Monitoring Report* (Report) for the above referenced site. This Report presents a summary of the results for groundwater monitoring conducted on July 2nd and 3rd, 2014. Should you have questions regarding this report or the groundwater monitoring activities, please contact the undersigned at (714) 919-6526.

Sincerely,
ESCI

CERTIFIED ENGINEERING GEOLOGIST
CHRIS A. GUESNON
No. CEG 2361
Exp. 9-30-15
STATE OF CALIFORNIA

Chris Guesnon, PG, CEG
Project Geologist

Dane Nygaard
Project Manager

cc: Mr. Charles Miller, Moller Investment Group, Inc.
Ms. Anne E. Duarte-Wilkinson, Tesoro Refining and Marketing Company

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Appendix B: Site Background Information
Appendix C: Laboratory Analytical Report
Appendix D: Groundwater Monitoring Field Forms
Appendix E: Monitoring Well Sampling Protocols
Appendix F: GeoTracker Submittal Confirmation Pages

FORMER USA SERVICE STATION NO. 137
THIRD QUARTER 2014 GROUNDWATER MONITORING AND CASE CLOSURE REQUEST REPORT

SITE INFORMATION

Monitoring and Sampling Dates:	July 2nd and 3rd, 2014
Site Location:	Former USA Service Station No. 137 8659 Jamacha Road Spring Valley, California
Moller Investment Group, Inc. Contact:	Mr. Charles Miller
ESCI Contact:	Mr. Chris Guesnon
Regulatory Agency:	Ms. Colleen Hines Site Assessment and Mitigation Program San Diego County Dept. of Environmental Health P.O. Box 129261 San Diego, California 92112-9261
Case No:	H05974-002

WORK PERFORMED

- ESCI received the letter dated April 9th, 2014 from the San Diego County Department of Environmental Health, Site Assessment and Mitigation Program (SAM) concurring with the ESCI recommendation that quarterly groundwater monitoring at the site continue for three consecutive quarters to evaluate if the site is a candidate for low risk closure (**Appendix A**). Based on the groundwater monitoring results, the site satisfies the Regional Water Quality Control Board (RWQCB) requirements for low risk closure. Therefore, ESCI requests Regulatory Case Closure for the Site.
- On July 2nd and 3rd, 2014, ESCI performed the last of the four consecutive quarterly groundwater monitoring activities including gauging and sampling of fifteen wells at the above referenced site, in accordance with standard industry practice.

A summary of measured field water quality parameters including dissolved oxygen (DO), oxygen reduction potential (ORP), ferrous iron (Fe^{+2}), temperature, potential Hydrogen level (pH), electrical conductivity, and turbidity are included in **Table 2**. A site location map is presented on **Figure 1**. Site background information is included as **Appendix B**.

SUMMARY DATA

Monitoring Details

Monitoring and Sampling Frequency:	Semi-Annual	
Monitoring Wells:	Onsite: 7	Offsite: 8
	Wells gauged: 15	Wells sampled: 15
Purging Method:	Low-flow submersible pump	
Sampling Method:	Single-use, disposable bailer	
Purge Water Disposal:	Pending Disposal (162 gallons)	
Wells with LPH:	None	
LPH Thickness:	Not Applicable	
Current Remediation Method:	None	

Hydrological Parameters

Depth to Groundwater (below TOC)	Range: 10.45 to 13.02 ft
Groundwater Elevation	Range: 264.15 to 265.59 ft amsl
Groundwater Gradient:	0.006 ft/ft
Groundwater Flow Direction:	Southwest
Average Water Level Change:	0.13 ft decrease

Select Analytical Results (Table 2)

Wells with TPHg: 10	Maximum: 1,440 µg/L (MW-8)
Wells with Benzene: 2	Maximum: 4.5 µg/L (MW-10)
Wells with MTBE: 11	Maximum: 13.8 µg/L (MW-5)
Wells with TBA: 9	Maximum: 1,800 µg/L (MW-1)

SECOND QUARTER 2014 GROUNDWATER MONITORING RESULTS

Groundwater analytical results and field measurements for the Third Quarter 2014 groundwater sampling event are presented in **Tables 2 through 4**. **Figure 4** shows the monitoring well locations with the corresponding analytical results for detected petroleum constituents, namely total petroleum hydrocarbons quantified as gasoline (TPHg), benzene, methyl tert-butyl ether (MTBE), and tert-butyl alcohol (TBA). Groundwater monitoring results are summarized below:

- The static groundwater level decreased an average of 0.10 feet since April 9th and 10th, 2014 (previous sampling event).
- As shown in **Table 2**, groundwater elevations ranged from 264.15 to 265.59 feet above mean sea level (amsl). The calculated groundwater flow direction beneath the site is toward the southwest with a shallow gradient of approximately 0.006 feet per foot (ft/ft). This is consistent with recent historical data. The groundwater gradient is shown on **Figure 3**.
- Dissolved-phase TPHg was detected at levels above the laboratory method detection limit (MDL) in ten of the fifteen wells sampled at concentrations ranging from 25J micrograms per liter (µg/L) in Wells MW-2 and MW-6 to 1,440 µg/L in Well MW-8.

- Benzene was detected in two of the fifteen wells sampled at concentrations ranging from 4.3 µg/L (MW-3) to 4.5 µg/L (MW-10). Ethyl-benzene was detected in three wells at concentrations ranging from 1.1 µg/L (MW-3) to 2.8 µg/L (MW-10). Total xylenes was detected in one well at a concentration of 0.6J (MW-3). Toluene was not detected above laboratory MDLs in any of the wells sampled.
- MTBE was detected in eleven of the fifteen wells sampled at concentrations ranging from 0.64J µg/L (MW-2) to 13.8 µg/L (MW-5). TBA was detected in nine wells at concentrations ranging from 12.1J µg/L (MW-6) to 1,800 µg/L (MW-1). Di-isopropyl ether (DIPE) was detected in one well at a concentration of 1.1J µg/L (MW-9). Tert-amyl-methyl ether (TAME), ethyl-tert-butyl ether (ETBE), and Ethanol were not detected above laboratory MDLs in any of the wells sampled.
- Field measurements of ORP levels ranged from -174.6 millivolts (mV) measured in Well MW-8 to 158.2 mV in Well MW-14. Ferrous iron (Fe^{+2}) levels were measured in the field at concentrations up to 6 milligrams per liter (mg/L: MW-1). DO levels ranged from 1.31 mg/L at Well MW-13 to 3.25 mg/L at Well MW-11.

A copy of the laboratory analytical report is provided in **Appendix C**. Groundwater monitoring field forms are provided in **Appendix D**. ESCI's Monitoring Well Sampling Protocols are included in **Appendix E**. Arrangements have been made to have approximately 162 gallons of purge water transported offsite to an appropriate disposal/recycling facility under manifest. A complete report, including water elevation data, GeoWell data and analytical results, have been uploaded to GeoTracker and the submittal confirmation pages are included as **Appendix F**.

HYDROCARBON TREND AND DISTRIBUTION ANALYSIS

All dissolved-phase fuel constituents analyzed have been steadily decreasing over the period of record for the illustrated wells. **Charts 1 through 4** show trend data for TPHg, benzene, MTBE, and TBA for select wells. Benzene concentrations exceeding maximum contaminant levels (MCLs - 1 µg/L) were detected in two of the 15 wells sampled and analyzed (MW-3 and MW-10). MTBE concentrations did not exceed the MCLs in any of the wells sampled, however one well (MW-5) matched the MTBE MCLs of 13.8 µg/L. An analytical summary map has been provided for TPHg, benzene, MTBE, and TBA as **Figure 4**.

CONCLUSION

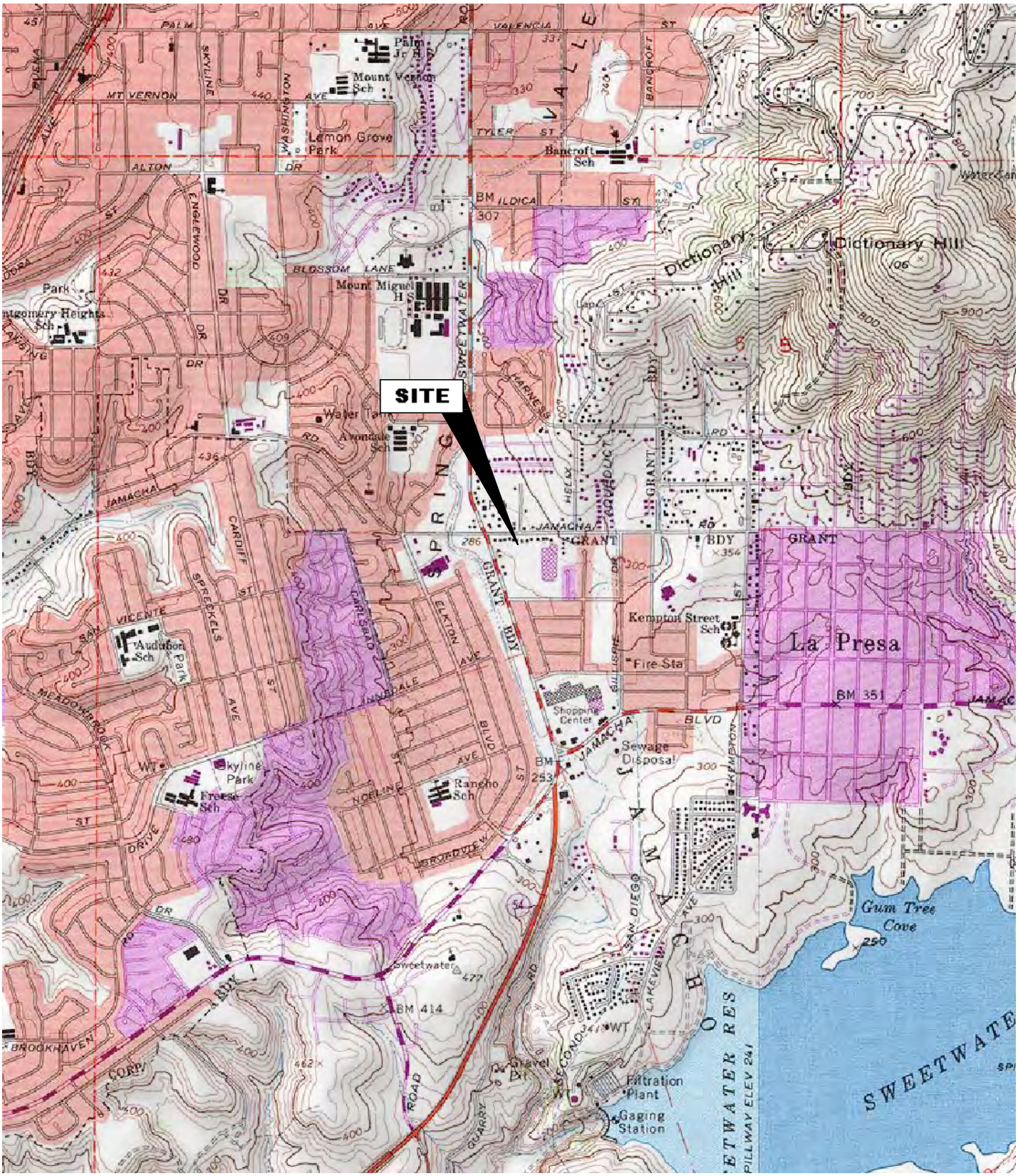
Based on recent groundwater monitoring results, fuel hydrocarbons are present in groundwater at concentrations near or below the RWQCB water quality objectives for hydrocarbons in groundwater. The concentrations encountered during the groundwater monitoring activities have decreased dramatically since well monitoring began at the site, and the groundwater plume for the site has been delineated by downgradient monitoring well MW-15. ESCI considers the site to meet the RWQCB low threat closure requirements, and requests that environmental case closure be granted for the site.

ESCI is pleased to be of service to Moller and the SAM. If there are questions regarding this report or if additional site information is required, please do not hesitate to contact ESCI at (714) 919-6526.

ACRONYMS:

amsl:	above mean sea level
bgs:	below ground surface
BTEX:	benzene, toluene, ethylbenzene and total xylenes
btoc:	below top of casing
°C:	degrees Celsius
DIPE:	di-isopropyl ether
DO:	dissolved oxygen
ETBE:	ethyl tert-butyl ether
Fe^{+2}:	ferrous iron
ft:	feet
ft/ft:	feet per foot
GW:	groundwater
µg/L:	micrograms per Liter
µs/cm:	microsiemens per centimeter
mg/L	milligrams per Liter
MTBE:	methyl tert-butyl ether
mV:	millivolts
MW:	monitoring well
na:	not applicable/not analyzed
nm:	not measured
ns:	not sampled
NTU:	Nephelometric turbidity unit
ORP:	oxidation reduction potential
pH:	potential Hydrogen level
TAME:	tert-amyl-methyl ether
TBA:	tert-butyl alcohol
TPHg:	total gasoline-range petroleum hydrocarbons
UST:	underground storage tank
VOCs:	volatile organic compounds
MDL:	method detection limit
J:	estimated value, between method detection limit and reporting limit

FIGURES



Map Information:
TOPO! 2001 National Geographic Holdings
Disk 10: San Diego
32°42'51"N 117°00'44"W

environ strategy consultants, inc.
1036 W. Taft Avenue
Orange, California 92865

APPROX. SCALE: 1" = 2000'

FIGURE 1

SITE LOCATION MAP

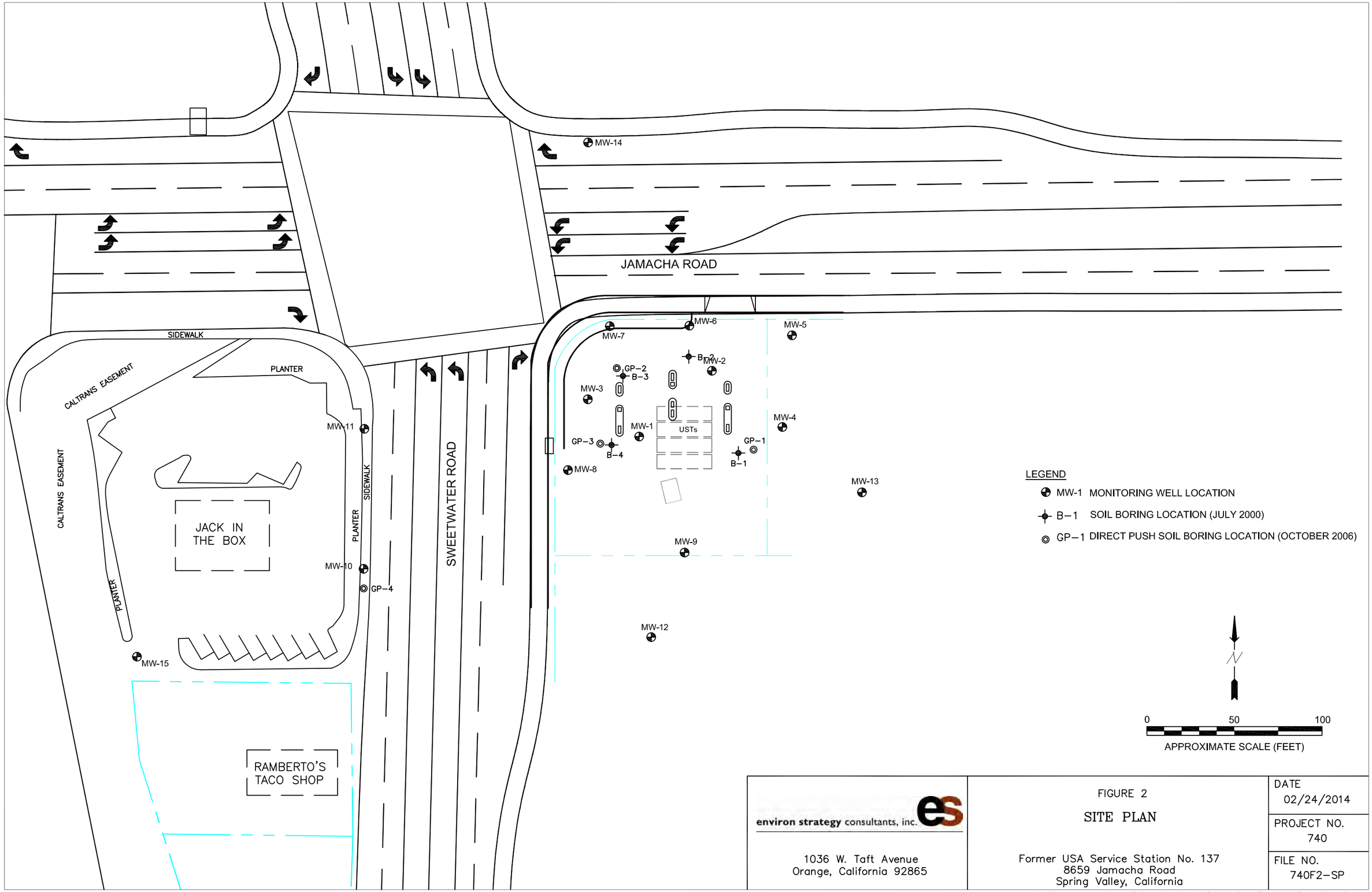
Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE
02/24/2014

PROJECT NO.
740

FILE NO.
740F1-SLM

W:\03_Site Assessment & Remediation\USA\USA-SoCAl\137_Spring Valley\CADD Files\740F1-SLM.dwg



environ strategy consultants, inc.

1036 W. Taft Avenue
Orange, California 92865

FIGURE 2

SITE PLAN

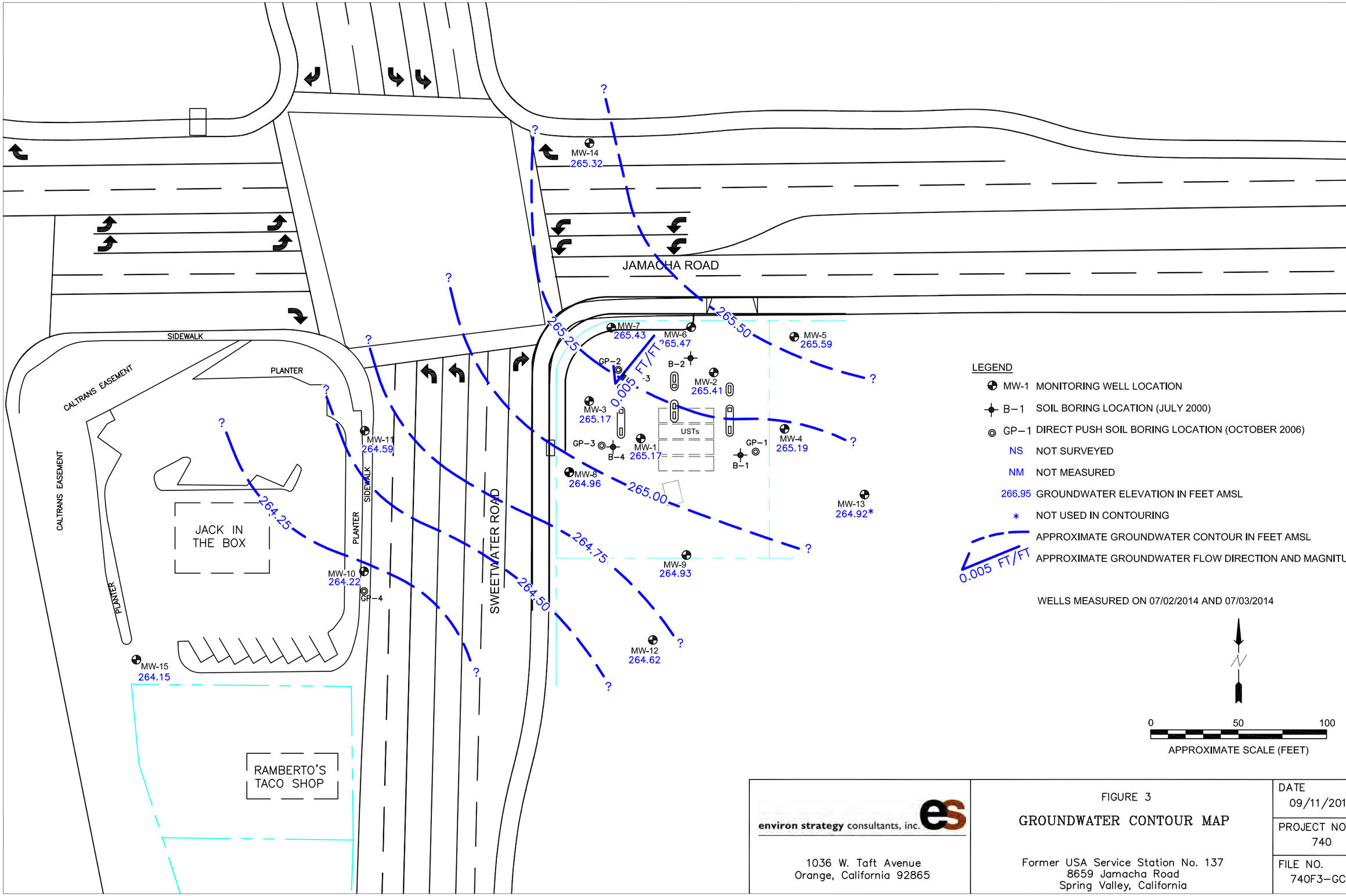
Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE
02/24/2014

PROJECT NO.
740

FILE NO.
740F2-SP

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1036 W. Taft Avenue
Orange, California 92865

FIGURE 3

GROUNDWATER CONTOUR MAP

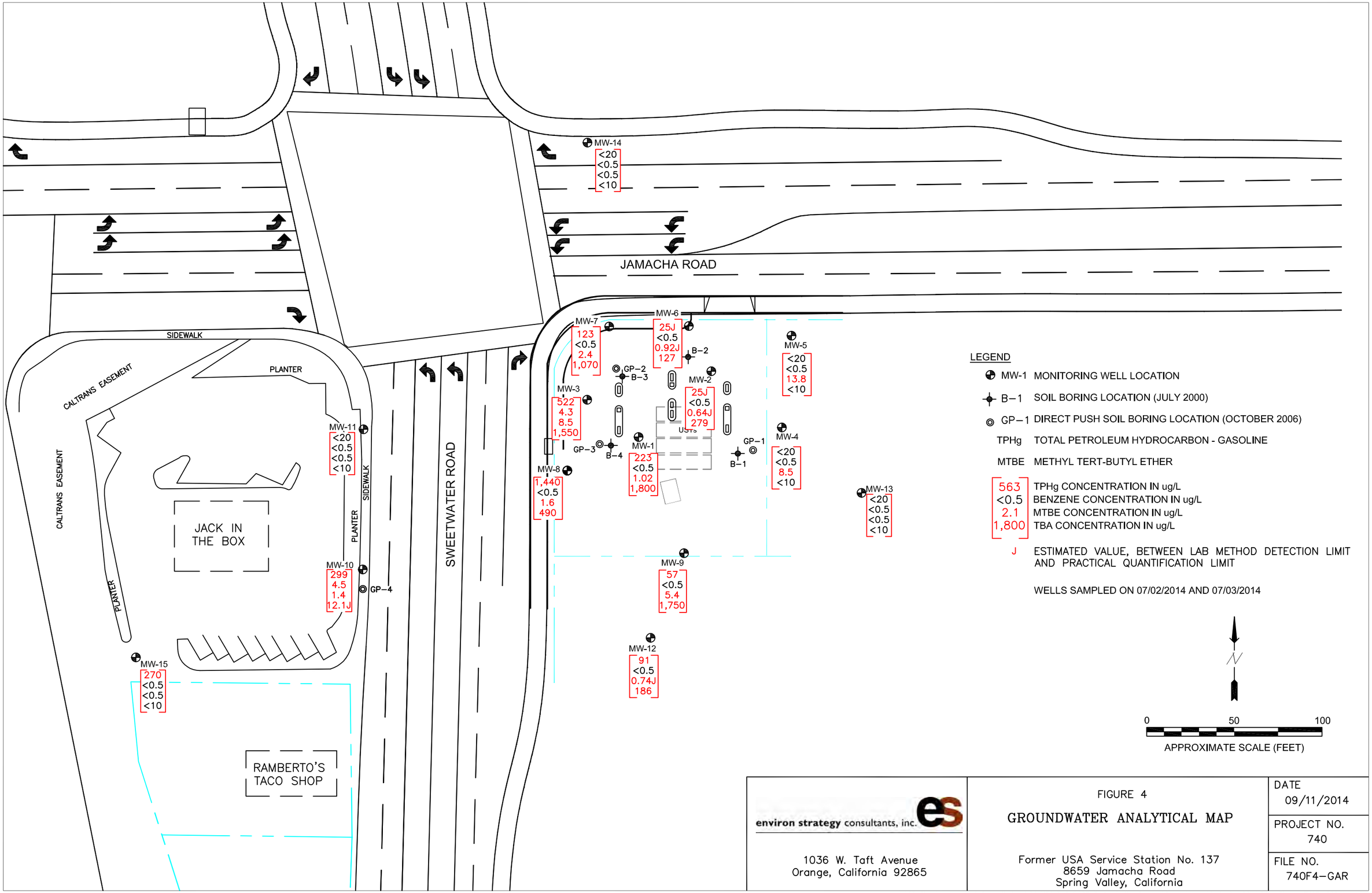
Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE 09/11/2014

PROJECT NO. 740

FILE NO. 740F3-GCM

W:\03_Site Assessment & Remediation\USA\USA-SoCAl\137_Spring Valley\Reports\Groundwater Monitoring\2014\3Q14\Figures\740F3-GCM.dwg



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1036 W. Taft Avenue
Orange, California 92865

FIGURE 4

GROUNDWATER ANALYTICAL MAP

Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE
09/11/2014

PROJECT NO.
740

FILE NO.
740F4-GAR

W:\03_Site Assessment & Remediation\USA\USA-SoCAl\137_Spring Valley\Reports\Groundwater Monitoring\2014\3Q14\Figures\740F4-GAR.dwg

TABLES

TABLE 1

Summary of Well Construction Details
Former USA Service Station No. 137
Spring Valley, California
1 of 1

Well I.D.	Consultant	Date Installed	Total Boring Depth (feet)	Total Well Depth (feet)	Well Type-Casing Diameter	Screen Interval (feet)	Slot Size (inches)	Sealing Material	Casing Elevation (feet amsl)
MW-1	ESCI	12-Jul-00	22.00	21.20	GW-4"	6.20-21.20	0.020	Bentonite	277.48
MW-2	ESCI	12-Jul-00	22.00	21.05	GW-4"	6.05-21.05	0.020	Bentonite	277.94
MW-3	ESCI	12-Jul-00	22.00	20.85	GW-4"	5.85-20.85	0.020	Bentonite	277.33
MW-4	ESCI	7-May-01	22.00	17.00	GW-4"	7.00-22.00	0.020	Bentonite	278.21
MW-5	ESCI	7-May-01	25.00	14.00	GW-2"	7.00-22.00	0.020	Bentonite	278.17
MW-6	ESCI	7-May-01	25.00	17.00	GW-4"	7.00-22.00	0.020	Bentonite	278.49
MW-7	ESCI	7-May-01	25.00	20.00	GW-4"	7.00-22.00	0.020	Bentonite	278.14
MW-8	ESCI	7-May-01	25.00	20.00	GW-4"	7.00-22.00	0.020	Bentonite	277.44
MW-9	ESCI	8-May-01	25.00	20.00	GW-4"	7.00-22.00	0.020	Bentonite	276.44
MW-10	ESCI	27-Feb-03	26.00	26.00	GW-2"	6.00-26.00	0.020	Bentonite	275.24
MW-11	ESCI	27-Feb-03	26.00	26.00	GW-2"	6.00-26.00	0.020	Bentonite	276.22
MW-12	ESCI	11-Jul-05	22.00	22.00	GW-2"	7.00-22.00	0.020	Bentonite	276.63
MW-13	ECSI	11-Jul-05	22.00	22.00	GW-2"	7.00-22.00	0.020	Bentonite	277.53
MW-14	STRATUS	24-Feb-09	25.00	25.00	GW-2"	5.00-25.00	0.020	Bentonite	277.98
MW-15	ESCI	18-Sep-13	26.50	26.00	GW-2"	6.00-26.00	0.020	Bentonite	274.60

Notes:

amsl - above mean sea level

GW - groundwater monitoring well

All wells resurveyed on March 20, 2003 and September 21, 2005

MW-12 through MW-15 surveyed on March 25, 2014

ESCI - Environ Strategy Consultants, Inc.

TABLE 2

Summary of Groundwater Monitoring Results
Former USA Service Station No. 137
Spring Valley, California
1 of 1

WELL ID	WELL STATUS	SAMPLE DATE	ANALYTICAL PARAMETERS											WATER QUALITY PARAMETERS							MONITORING PARAMETERS			WELL ELEVATION			WELL
			TPHg (µg/L)	B (µg/L)	T (µg/L)	E (µg/L)	X (µg/L)	MTBE (µg/L)	DIPE (µg/L)	TAME (µg/L)	ETBE (µg/L)	TBA (µg/L)	Ethanol (µg/L)	Dissolved Oxygen (mg/L)	ORP (mV)	Conductivity (µs/cm)	pH	Temp (°C)	Turbidity (NTU)	Ferrous Iron (mg/L)	DTP (feet btoc)	Product Thickness (feet)	DTW (feet btoc)	CASING (feet amsl)	GW (feet amsl)	ELEV Δ (feet)	DIA (inches)
MW-1	Active	7/3/14	**223**	<0.5	<0.5	<0.5	<0.5	**1.02**	<1	<1	<1	**1,800**	<250	1.32	-18.5	2,857	7.24	25.76	5.1	2.0	--	--	12.31	277.48	265.17	-0.07	4
MW-2	Active	7/3/14	**25J**	<0.5	<0.5	<0.5	<0.5	**0.64J**	<1	<1	<1	**279**	<250	1.41	-141.5	3,156	7.06	24.00	2.00	1.0	--	--	12.53	277.94	265.41	-0.04	4
MW-3	Active	7/2/14	**522**	**4.3**	<0.5	**1.1**	**0.6J**	**8.5**	<1	<1	<1	**1,550**	<250	2.04	-142.6	1,746	7.10	24.51	4.21	6.0	--	--	12.16	277.33	265.17	-0.04	4
MW-4	Active	7/2/14	<20	<0.5	<0.5	<0.5	<0.5	**8.5**	<1	<1	<1	<10	<250	2.16	-98.1	2,009	7.12	24.50	3.30	2.0	--	--	13.02	278.21	265.19	-0.28	4
MW-5	Active	7/2/14	<20	<0.5	<0.5	<0.5	<0.5	**13.8**	<1	<1	<1	<10	<250	1.78	36.6	4,129	7.19	26.25	2.57	0.5	--	--	12.58	278.17	265.59	-0.17	2
MW-6	Active	7/2/14	**25J**	<0.5	<0.5	<0.5	<0.5	**0.92J**	<1	<1	<1	**127**	<250	1.69	-129.6	3,363	7.16	25.18	10.84	6.0	--	--	13.02	278.49	265.47	-0.06	4
MW-7	Active	7/2/14	**123**	<0.5	<0.5	<0.5	<0.5	**2.4**	<1	<1	<1	**1,070**	<250	1.87	-99.6	2,718	7.19	24.40	4.89	3.0	--	--	12.71	278.14	265.43	-0.09	4
MW-8	Active	7/2/14	**1,440**	<0.5	<0.5	**1.5**	<0.5	**1.6**	<1	<1	<1	**490**	<250	2.12	-174.6	2,091	7.04	25.02	3.20	4.0	--	--	12.48	277.44	264.96	0.14	4
MW-9	Active	7/2/14	**57**	<0.5	<0.5	<0.5	<0.5	**5.4**	**1.1J**	<1	<1	**1,750**	<250	2.56	-131.9	2,558	7.34	26.20	40.6	2.0	--	--	11.51	276.44	264.93	-0.07	4
MW-10	Active	7/2/14	**299**	**4.5**	<0.5	**2.8**	<0.5	**1.4**	<1	<1	<1	**12.1J**	<250	3.14	30.1	6,118	7.09	24.66	3.65	1.0	--	--	11.02	275.24	264.22	-0.20	2
MW-11	Active	7/2/14	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<1	<1	<1	<10	<250	3.25	71.2	6,149	7.05	24.95	1.98	2.0	--	--	11.63	276.22	264.59	-0.19	2
MW-12	Active	7/3/14	**91**	<0.5	<0.5	<0.5	<0.5	**0.74J**	<1	<1	<1	**186**	<250	1.36	-123.6	2,378	7.15	26.42	41.3	4.0	--	--	12.01	276.63	264.62	0.01	2
MW-13	Active	7/3/14	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<1	<1	<1	<10	<250	1.31	-67.3	2,791	7.23	26.24	6.60	1.0	--	--	12.61	277.53	264.92	-0.56	2
MW-14	Active	7/2/14	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<1	<1	<1	<10	<250	2.90	158.2	4,395	7.35	24.31	0	1.0	--	--	12.66	277.98	265.32	-0.23	2
MW-15	Active	7/2/14	**270**	<0.5	<0.5	<0.5	<0.5	<0.5	<1	<1	<1	<10	<250	1.89	76.9	5,450	7.04	24.97	2.8	0.5	--	--	10.45	274.60	264.15	-0.10	2

Notes:

BOLD indicates results above detection limits
--: not sampled / not measured / not applicable
<: less than the laboratory method detection limit
°C: degree Celsius
µg/L: micrograms per Liter
µs/cm: microsiemens per centimeter
Active: groundwater well currently used for monitoring
amsl: above mean sea level
BTEX: benzene, toluene, ethylbenzene, and total xylenes
btoc: below top of casing
DIA: casing diameter
DIPE: diisopropyl ether
DTP: depth to product
DTW: depth to water
ELEV Δ: change (difference) in water elevation since last measurement
GW: groundwater
J: estimated value, between method detection limit and practical quantification limit
mg/L: milligrams per Liter
MTBE: methyl tert-butyl ether
mV: millivolts
MW: monitoring well
NTU: nephelometric turbidity unit
ORP: oxygen reduction potential
TAME: tert-amyl methyl ether
TBA: tert-butyl alcohol
TPHg: total pertroleum hydrocarbons, gasoline range

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
1 of 9

Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-1	01-Aug-00	277.43	11.28	0.00	0.00	266.15	
	16-Nov-00	277.43	11.92	0.00	0.00	265.51	
	07-Mar-01	277.43	11.31	0.00	0.00	266.12	
	14-Jun-01	277.43	12.33	0.00	0.00	265.10	
	13-Aug-01	277.43	11.75	0.00	0.00	265.68	
	10-Dec-01	277.43	12.06	0.00	0.00	265.37	
	18-Mar-02	277.43	12.22	0.00	0.00	265.21	
	06-May-02	277.43	12.62	0.00	0.00	264.81	
	21-Aug-02	277.43	11.70	0.00	0.00	265.73	
	05-Nov-02	277.43	10.88	0.00	0.00	266.55	
	03-Mar-03	277.42[(a)]	11.71	0.00	0.00	265.71	
	13-May-03	277.42	11.98	0.00	0.00	265.44	
	14-Aug-03	277.42	11.82	0.00	0.00	265.60	
	12-Nov-03	277.42	12.19	0.00	0.00	265.23	
	03-Feb-04	277.42	11.18	0.00	0.00	266.24	
	12-May-04	277.42	11.52	0.00	0.00	265.90	
	05-Aug-04	277.42	10.91	0.00	0.00	266.51	
	04-Nov-04	277.42	10.40	0.00	0.00	267.02	
	01-Feb-05	277.42	9.40	0.00	0.00	268.02	
	24-May-05	277.42	9.35	0.00	0.00	268.07	
	26-Aug-05	277.48[(b)]	8.94	0.00	0.00	268.54	
	04-Nov-05	277.48	8.03	0.00	0.00	269.45	
	24-Jan-06	277.48	7.25	0.00	0.00	270.23	
	15-Jun-06	277.48	7.13	0.00	0.00	270.35	
	02-Nov-06	277.48	8.32	0.00	0.00	269.16	
	01-May-07	277.48	10.52	0.00	0.00	266.96	
	14-May-08	277.48	11.16	0.00	0.00	266.32	
	12-Nov-08	277.48	11.60	0.00	0.00	265.88	
	30-Sep-10	277.48	11.87	0.00	0.00	265.61	
	01-Apr-11	277.48	10.49	0.00	0.00	266.99	
	13-Oct-11	277.48	10.52	0.00	0.00	266.96	
	26-Jun-12	277.48	10.90	0.00	0.00	266.58	
	16-Sep-13	277.48	11.86	0.00	0.00	265.62	
	07-Jan-14	277.48	12.13	0.00	0.00	265.35	
	09-Apr-14	277.48	12.24	0.00	0.00	265.24	
	03-Jul-14	**277.48**	**12.31**	**0.00**	**0.00**	**265.17**	
MW-2	01-Aug-00	277.87	12.01	0.00	0.00	265.86	
	16-Nov-00	277.87	12.57	0.00	0.00	265.30	
	07-Mar-01	277.87	12.09	0.00	0.00	265.78	
	14-Jun-01	277.87	12.83	0.00	0.00	265.04	
	13-Aug-01	277.87	12.56	0.00	0.00	265.31	
	10-Dec-01	277.87	12.73	0.00	0.00	265.14	
	18-Mar-02	277.87	12.95	0.00	0.00	264.92	
	06-May-02	277.87	13.20	0.00	0.00	264.67	
	21-Aug-02	277.87	12.53	0.00	0.00	265.34	
	05-Nov-02	277.87	11.68	0.00	0.00	266.19	
	03-Mar-03	277.86[(a)]	12.33	0.00	0.00	265.53	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-2 (Cont.)	13-May-03	277.86	12.58	0.00	0.00	265.28	
	14-Aug-03	277.86	12.60	0.00	0.00	265.26	
	12-Nov-03	277.86	12.81	0.00	0.00	265.05	
	03-Feb-04	277.86	11.95	0.00	0.00	265.91	
	12-Apr-04	277.86	12.45	0.00	0.00	265.41	
	05-Aug-04	277.86	11.97	0.00	0.00	265.89	
	04-Nov-04	277.86	11.35	0.00	0.00	266.51	
	01-Feb-05	277.86	9.40	0.00	0.00	268.46	
	24-May-05	277.86	10.12	0.00	0.00	267.74	
	26-Aug-05	277.94[(b)]	8.87	0.00	0.00	269.07	
	04-Nov-05	277.94	8.80	0.00	0.00	269.14	
	24-Jan-06	277.94	8.00	0.00	0.00	269.94	
	15-Jun-06	277.94	7.76	0.00	0.00	270.18	
	02-Nov-06	277.94	8.78	0.00	0.00	269.16	
	01-May-07	277.94	10.95	0.00	0.00	266.99	Sheen
	14-May-08	277.94	11.46	0.00	0.00	266.48	
	12-Nov-08	277.94	11.99	0.00	0.00	265.95	
	30-Sep-10	277.94	12.12	0.00	0.00	265.82	
	01-Apr-11	277.94	10.82	0.00	0.00	267.12	
	13-Oct-11	277.94	10.89	0.00	0.00	267.05	
	26-Jun-12	277.94	11.18	0.00	0.00	266.76	
	16-Sep-13	277.94	12.11	0.00	0.00	265.83	
	07-Jan-14	277.94	12.36	0.00	0.00	265.58	
	10-Apr-14	277.94	12.49	0.00	0.00	265.45	
	03-Jul-14	277.94	**12.53**	**0.00**	**0.00**	**265.41**	
MW-3	01-Aug-00	277.26	11.55	0.00	0.00	265.71	
	16-Nov-00	277.26	12.07	0.00	0.00	265.19	
	07-Mar-01	277.26	11.62	0.00	0.00	265.64	
	14-Jun-01	277.26	12.37	0.00	0.00	264.89	
	13-Aug-01	277.26	11.98	0.00	0.00	265.28	
	10-Dec-01	277.26	12.17	0.00	0.00	265.09	
	18-Mar-02	277.26	12.51	0.00	0.00	264.75	
	06-May-02	277.26	12.65	0.00	0.00	264.61	
	21-Aug-02	277.26	11.21	0.00	0.00	266.05	
	05-Nov-02	277.26	10.94	0.00	0.00	266.32	
	03-Mar-03	277.25[(a)]	11.77	0.00	0.00	265.48	
	13-May-03	277.25	11.96	0.00	0.00	265.29	
	14-Aug-03	277.25	11.92	0.00	0.00	265.33	
	12-Nov-03	277.25	12.22	0.00	0.00	265.03	
	03-Feb-04	277.25	12.29	0.00	0.00	264.96	
	12-Apr-04	277.25	11.92	0.00	0.00	265.33	
	05-Aug-04	277.25	10.95	0.00	0.00	266.30	
	04-Nov-04	277.25	10.70	0.00	0.00	266.55	
	01-Feb-05	277.42	9.40	0.00	0.00	268.02	
	24-May-05	277.42	9.47	0.00	0.00	267.95	
	26-Aug-05	277.33[(b)]	8.45	0.00	0.00	268.88	
	04-Nov-05	277.33	8.26	0.00	0.00	269.07	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-3 (Cont.)	24-Jan-06	277.33	7.55	0.00	0.00	269.78	
	15-Jun-06	277.33	8.31	0.00	0.00	269.02	
	02-Nov-06	277.33	8.20	0.00	0.00	269.13	
	01-May-07	277.33	10.40	0.00	0.00	266.93	
	14-May-08	277.33	10.98	0.00	0.00	266.35	
	12-Nov-08	277.33	11.53	0.00	0.00	265.80	
	30-Sep-10	277.33	11.78	0.00	0.00	265.55	
	01-Apr-11	277.33	10.38	0.00	0.00	266.95	
	13-Oct-11	277.33	10.37	0.00	0.00	266.96	
	26-Jun-12	277.33	10.75	0.00	0.00	266.58	
	16-Sep-13	277.33	11.72	0.00	0.00	265.61	
	06-Jan-14	277.33	11.96	0.00	0.00	265.37	
	09-Apr-14	277.33	12.12	0.00	0.00	265.21	
	02-Jul-14	**277.33**	**12.16**	**0.00**	**0.00**	**265.17**	
MW-4	14-Jun-01	278.12	12.88	0.00	0.00	265.24	
	13-Aug-01	278.12	12.66	0.00	0.00	265.46	
	10-Dec-01	278.12	12.72	0.00	0.00	265.40	
	18-Mar-02	278.12	13.13	0.00	0.00	264.99	
	06-May-02	278.12	13.18	0.00	0.00	264.94	
	21-Aug-02	278.12	12.83	0.00	0.00	265.29	
	05-Nov-02	278.12	11.80	0.00	0.00	266.32	
	03-Mar-03	278.14[(a)]	12.38	0.00	0.00	265.76	
	13-May-03	278.14	12.71	0.00	0.00	265.43	
	14-Aug-03	278.14	12.68	0.00	0.00	265.46	
	12-Nov-03	278.14	12.95	0.00	0.00	265.19	
	03-Feb-04	278.14	12.67	0.00	0.00	265.47	
	12-Apr-04	278.14	12.43	0.00	0.00	265.71	
	05-Aug-04	278.14	12.03	0.00	0.00	266.11	
	04-Nov-04	278.14	11.20	0.00	0.00	266.94	
	01-Feb-05	278.14	10.30	0.00	0.00	267.84	
	24-May-05	278.14	10.10	0.00	0.00	268.04	
	26-Aug-05	278.21[(b)]	8.74	0.00	0.00	269.47	
	04-Nov-05	278.21	8.77	0.00	0.00	269.44	
	24-Jan-06	278.21	8.01	0.00	0.00	270.20	
	15-Jun-06	278.21	7.86	0.00	0.00	270.35	
	02-Nov-06	278.21	8.88	0.00	0.00	269.33	
	01-May-07	278.21	10.97	0.00	0.00	267.24	
	14-May-08	278.21	11.75	0.00	0.00	266.46	
	12-Nov-08	278.21	12.17	0.00	0.00	266.04	
	30-Sep-10	278.21	12.39	0.00	0.00	265.82	
	01-Apr-11	278.21	10.96	0.00	0.00	267.25	
	13-Oct-11	278.21	11.22	0.00	0.00	266.99	
	26-Jun-12	278.21	11.45	0.00	0.00	266.76	
	16-Sep-13	278.21	12.37	0.00	0.00	265.84	
	07-Jan-14	278.21	12.62	0.00	0.00	265.59	
	10-Apr-14	278.21	12.74	0.00	0.00	265.47	
	02-Jul-14	**278.21**	**13.02**	**0.00**	**0.00**	**265.19**	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-5	14-Jun-01	278.10	12.90	0.00	0.00	265.20	
	13-Aug-01	278.10	12.89	0.00	0.00	265.21	
	10-Dec-01	278.10	12.75	0.00	0.00	265.35	
	18-Mar-02	278.10	13.31	0.00	0.00	264.79	
	06-May-02	278.10	13.35	0.00	0.00	264.75	
	21-Aug-02	278.10	13.10	0.00	0.00	265.00	
	05-Nov-02	278.10	11.81	0.00	0.00	266.29	
	03-Mar-03	278.09[(a)]	12.49	0.00	0.00	265.60	
	13-May-03	278.09	12.64	0.00	0.00	265.45	
	14-Aug-03	278.09	12.85	0.00	0.00	265.24	
	12-Nov-03	278.09	13.14	0.00	0.00	264.95	
	03-Feb-04	278.09	12.14	0.00	0.00	265.95	
	12-May-04	278.09	12.32	0.00	0.00	265.77	
	05-Aug-04	278.09	12.20	0.00	0.00	265.89	
	04-Nov-04	278.09	11.33	0.00	0.00	266.76	
	01-Feb-05	278.09	10.47	0.00	0.00	267.62	
	24-May-05	278.09	10.08	0.00	0.00	268.01	
	26-Aug-05	278.17[(b)]	9.03	0.00	0.00	269.14	
	04-Nov-05	278.17	9.01	0.00	0.00	269.16	
	24-Jan-06	278.17	8.24	0.00	0.00	269.93	
	15-Jun-06	278.17	8.06	0.00	0.00	270.11	
	02-Nov-06	278.17	8.92	0.00	0.00	269.25	
	01-May-07	278.17	11.00	0.00	0.00	267.17	
	14-May-08	278.17	11.61	0.00	0.00	266.56	
	12-Nov-08	278.17	12.08	0.00	0.00	266.09	
	30-Sep-10	278.17	12.16	0.00	0.00	266.01	
	01-Apr-11	278.17	10.89	0.00	0.00	267.28	
	13-Oct-11	278.17	11.06	0.00	0.00	267.11	
	26-Jun-12	278.17	11.33	0.00	0.00	266.84	
	16-Sep-13	278.17	12.15	0.00	0.00	266.02	
	07-Jan-14	278.17	12.27	0.00	0.00	265.90	
	09-Apr-14	278.17	12.41	0.00	0.00	265.76	
	02-Jul-14	**278.17**	**12.58**	**0.00**	**0.00**	**265.59**	
MW-6	14-Jun-01	278.03	13.54	0.00	0.00	264.49	
	13-Aug-01	278.03	13.49	0.00	0.00	264.54	
	10-Dec-01	278.03	13.55	0.00	0.00	264.48	
	18-Mar-02	278.03	13.85	0.00	0.00	264.18	
	06-May-02	278.03	14.00	0.00	0.00	264.03	
	21-Aug-02	278.03	13.29	0.00	0.00	264.74	
	05-Nov-02	278.03	12.47	0.00	0.00	265.56	
	03-Mar-03	278.42[(a)]	13.16	0.00	0.00	265.26	
	13-May-03	278.42	13.30	0.00	0.00	265.12	
	14-Aug-03	278.42	13.41	0.00	0.00	265.01	
	12-Nov-03	278.42	13.64	0.00	0.00	264.78	
	03-Feb-04	278.42	13.47	0.00	0.00	264.95	
	12-May-04	278.42	13.24	0.00	0.00	265.18	
	05-Aug-04	278.42	12.83	0.00	0.00	265.59	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-6 (Cont.)	04-Nov-04	278.42	12.31	0.00	0.00	266.11	
	01-Feb-05	278.42	11.35	0.00	0.00	267.07	
	24-May-05	278.42	10.82	0.00	0.00	267.60	
	26-Aug-05	278.49[(b)]	10.02	0.00	0.00	268.47	
	04-Nov-05	278.49	9.78	0.00	0.00	268.71	
	24-Jan-06	278.49	9.09	0.00	0.00	269.40	
	15-Jun-06	278.49	8.77	0.00	0.00	269.72	
	02-Nov-06	278.49	9.45	0.00	0.00	269.04	
	01-May-07	278.49	11.49	0.00	0.00	267.00	Sheen
	14-May-08	278.49	12.00	0.00	0.00	266.49	
	12-Nov-08	278.49	12.52	0.00	0.00	265.97	
	30-Sep-10	278.49	12.62	0.00	0.00	265.87	
	01-Apr-11	278.49	11.31	0.00	0.00	267.18	
	13-Oct-11	278.49	11.52	0.00	0.00	266.97	
	26-Jun-12	278.49	11.66	0.00	0.00	266.83	
	16-Sep-13	278.49	12.57	0.00	0.00	265.92	
	06-Jan-14	278.49	12.83	0.00	0.00	265.66	
	09-Apr-14	278.49	12.96	0.00	0.00	265.53	
	02-Jul-14	**278.49**	**13.02**	**0.00**	**0.00**	**265.47**	
MW-7	14-Jun-01	278.07	13.27	0.00	0.00	264.80	
	13-Aug-01	278.07	13.24	0.00	0.00	264.83	
	10-Dec-01	278.07	13.31	0.00	0.00	264.76	
	18-Mar-02	278.07	13.65	0.00	0.00	264.42	
	06-May-02	278.07	13.78	0.00	0.00	264.29	
	21-Aug-02	278.07	12.64	0.00	0.00	265.43	
	05-Nov-02	278.07	12.34	0.00	0.00	265.73	
	03-Mar-03	278.06[(a)]	12.88	0.00	0.00	265.18	
	13-May-03	278.06	13.01	0.00	0.00	265.05	
	14-Aug-03	278.06	13.18	0.00	0.00	264.88	
	12-Nov-03	278.06	13.29	0.00	0.00	264.77	
	03-Feb-04	278.06	13.28	0.00	0.00	264.78	
	12-May-04	278.06	13.04	0.00	0.00	265.02	
	05-Aug-04	278.06	12.50	0.00	0.00	265.56	
	04-Nov-04	278.06	12.22	0.00	0.00	265.84	
	01-Feb-05	278.06	11.30	0.00	0.00	266.76	
	24-May-05	278.06	10.69	0.00	0.00	267.37	
	26-Aug-05	278.14[(b)]	10.11	0.00	0.00	268.03	
	04-Nov-05	278.14	9.86	0.00	0.00	268.28	
	24-Jan-06	278.14	9.21	0.00	0.00	268.93	
	15-Jun-06	278.14	9.08	0.00	0.00	269.06	
	02-Nov-06	278.14	9.47	0.00	0.00	268.67	
	01-May-07	278.14	11.20	0.00	0.00	266.94	
	14-May-08	278.14	11.66	0.00	0.00	266.48	
	12-Nov-08	278.14	12.25	0.00	0.00	265.89	
	30-Sep-10	278.14	12.31	0.00	0.00	265.83	
	01-Apr-11	278.14	11.00	0.00	0.00	267.14	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-7 (Cont.)	13-Oct-11	278.14	11.08	0.00	0.00	267.06	
	26-Jun-12	278.14	11.31	0.00	0.00	266.83	
	16-Sep-13	278.14	12.26	0.00	0.00	265.88	
	06-Jan-14	278.14	12.50	0.00	0.00	265.64	
	09-Apr-14	278.14	12.62	0.00	0.00	265.52	
	02-Jul-14	**278.14**	**12.71**	**0.00**	**0.00**	**265.43**	
MW-8	14-Jun-01	277.36	12.68	12.39	0.29	264.90	
	13-Aug-01	277.36	12.10	11.95	0.15	265.37	
	10-Dec-01	277.36	12.25	12.22	0.03	265.13	
	18-Mar-02	277.36	12.72	12.52	0.20	264.79	
	06-May-02	277.36	12.64	0.00	0.00	264.72	
	21-Aug-02	277.36	11.58	0.00	0.00	265.78	
	05-Nov-02	277.36	11.02	0.00	0.00	266.34	
	03-Mar-03	277.37[(a)]	11.88	0.00	0.00	265.49	
	13-May-03	277.37	12.04	0.00	0.00	265.33	
	14-Aug-03	277.37	11.98	0.00	0.00	265.39	
	12-Nov-03	277.37	12.27	0.00	0.00	265.10	
	03-Feb-04	277.37	12.39	0.00	0.00	264.98	
	12-May-04	277.37	11.98	0.00	0.00	265.39	
	05-Aug-04	277.37	11.03	0.00	0.00	266.34	
	04-Nov-04	277.37	10.75	0.00	0.00	266.62	
	01-Feb-05	277.37	9.85	0.00	0.00	267.52	
	24-May-05	277.37	9.66	0.00	0.00	267.71	
	26-Aug-05	277.44[(b)]	8.49	0.00	0.00	268.95	
	04-Nov-05	277.44	8.39	0.00	0.00	269.05	
	24-Jan-06	277.44	7.72	0.00	0.00	269.72	
	15-Jun-06	277.44	7.46	0.00	0.00	269.98	
	02-Nov-06	277.44	8.35	0.00	0.00	269.09	
	01-May-07	277.44	10.63	0.00	0.00	266.81	Sheen
	14-May-08	277.44	11.24	0.00	0.00	266.20	
	12-Nov-08	277.44	11.77	0.00	0.00	265.67	
	30-Sep-10	277.44	12.02	0.00	0.00	265.42	
	01-Apr-11	277.44	10.63	0.00	0.00	266.81	
	13-Oct-11	277.44	10.95	0.00	0.00	266.49	
	26-Jun-12	277.44	10.98	0.00	0.00	266.46	
	16-Sep-13	277.44	11.99	0.00	0.00	265.45	
	06-Jan-14	277.44	12.26	0.00	0.00	265.18	
	09-Apr-14	277.44	12.62	0.00	0.00	264.82	
	02-Jul-14	**277.44**	**12.48**	**0.00**	**0.00**	**264.96**	
MW-9	14-Jun-01	276.37	11.47	0.00	0.00	264.90	
	13-Aug-01	276.37	11.14	0.00	0.00	265.23	
	10-Dec-01	276.37	11.29	0.00	0.00	265.08	
	18-Mar-02	276.37	11.68	0.00	0.00	264.69	
	06-May-02	276.37	12.82	0.00	0.00	263.55	
	21-Aug-02	276.37	11.21	0.00	0.00	265.16	
	05-Nov-02	276.37	10.38	0.00	0.00	265.99	
	03-Mar-03	276.36[(a)]	11.16	0.00	0.00	265.20	
	13-May-03	276.36	11.29	0.00	0.00	265.07	
	14-Aug-03	276.36	11.18	0.00	0.00	265.18	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-9 (Cont.)	12-Nov-03	276.36	11.44	0.00	0.00	264.92	
	03-Feb-04	276.36	11.52	0.00	0.00	264.84	
	12-May-04	276.36	11.21	0.00	0.00	265.15	
	05-Aug-04	276.36	10.47	0.00	0.00	265.89	
	04-Nov-04	276.36	10.10	0.00	0.00	266.26	
	01-Feb-05	276.36	9.20	0.00	0.00	267.16	
	24-May-05	276.36	8.72	0.00	0.00	267.64	
	26-Aug-05	276.44[(b)]	7.65	0.00	0.00	268.79	
	04-Nov-05	276.44	7.59	0.00	0.00	268.85	
	24-Jan-06	276.44	7.12	0.00	0.00	269.32	
	15-Jun-06	276.44	6.82	0.00	0.00	269.62	
	02-Nov-06	276.44	7.30	0.00	0.00	269.14	
	01-May-07	276.44	9.76	0.00	0.00	266.68	
	14-May-08	276.44	10.46	0.00	0.00	265.98	
	12-Nov-08	276.44	10.91	0.00	0.00	265.53	
	30-Sep-10	276.44	11.13	0.00	0.00	265.31	
	01-Apr-11	276.44	9.82	0.00	0.00	266.62	
	13-Oct-11	276.44	9.92	0.00	0.00	266.52	
	26-Jun-12	276.44	10.15	0.00	0.00	266.29	
	16-Sep-13	276.44	11.04	0.00	0.00	265.40	
	06-Jan-14	276.44	11.70	0.00	0.00	264.74	
	09-Apr-14	276.44	11.44	0.00	0.00	265.00	
	02-Jul-14	**276.44**	**11.51**	**0.00**	**0.00**	**264.93**	
MW-10	03-Mar-03	275.20	11.50	0.00	0.00	263.70	
	13-May-03	275.20	12.08	0.00	0.00	263.12	
	14-Aug-03	275.20	12.24	0.00	0.00	262.96	
	12-Nov-03	275.20	12.25	0.00	0.00	262.95	
	03-Feb-04	275.20	12.78	0.00	0.00	262.42	
	12-May-04	275.20	12.68	0.00	0.00	262.52	
	05-Aug-04	275.20	12.76	0.00	0.00	262.44	
	04-Nov-04	275.20	12.45	0.00	0.00	262.75	
	01-Feb-05	275.20	12.02	0.00	0.00	263.18	
	24-May-05	275.20	11.59	0.00	0.00	263.61	
	26-Aug-05	275.24[(b)]	10.80	0.00	0.00	264.44	
	04-Nov-05	275.24	10.54	0.00	0.00	264.70	
	24-Jan-06	275.24	10.15	0.00	0.00	265.09	
	15-Jun-06	275.24	9.86	0.00	0.00	265.38	
	02-Nov-06	275.24	9.88	0.00	0.00	265.36	
	01-May-07	275.24	10.13	0.00	0.00	265.11	
	14-May-08	275.24	10.22	0.00	0.00	265.02	
	12-Nov-08	275.24	10.74	0.00	0.00	264.50	
	30-Sep-10	275.24	10.78	0.00	0.00	264.46	
	01-Apr-11	275.24	9.87	0.00	0.00	265.37	
	13-Oct-11	275.24	9.51	0.00	0.00	265.73	
	26-Jun-12	275.24	9.92	0.00	0.00	265.32	
	16-Sep-13	275.24	10.57	0.00	0.00	264.67	
	07-Jan-14	275.24	10.73	0.00	0.00	264.51	
	09-Apr-14	275.24	10.82	0.00	0.00	264.42	
	02-Jul-14	**275.24**	**11.02**	**0.00**	**0.00**	**264.22**	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-11	03-Mar-03	276.22	12.83	0.00	0.00	263.39	
	13-May-03	276.22	13.11	0.00	0.00	263.11	
	14-Aug-03	276.22	13.30	0.00	0.00	262.92	
	12-Nov-03	276.22	13.32	0.00	0.00	262.90	
	03-Feb-04	276.22	13.81	0.00	0.00	262.41	
	12-May-04	276.22	13.76	0.00	0.00	262.46	
	05-Aug-04	276.22	13.77	0.00	0.00	262.45	
	04-Nov-04	276.22	13.65	0.00	0.00	262.57	
	01-Feb-05	276.22	13.14	0.00	0.00	263.08	
	24-May-05	276.22	12.19	0.00	0.00	264.03	
	26-Aug-05	276.22[(b)]	11.67	0.00	0.00	264.62	
	04-Nov-05	276.22	11.36	0.00	0.00	264.93	
	24-Jan-06	276.22	10.86	0.00	0.00	265.36	
	15-Jun-06	276.22	10.74	0.00	0.00	265.48	
	02-Nov-06	276.22	10.60	0.00	0.00	265.62	
	01-May-07	276.22	10.75	0.00	0.00	265.47	
	14-May-08	276.22	10.95	0.00	0.00	265.27	
	12-Nov-08	276.22	11.50	0.00	0.00	264.72	
	30-Sep-10	276.22	11.48	0.00	0.00	264.74	
	01-Apr-11	276.22	10.35	0.00	0.00	265.87	
	13-Oct-11	276.22	9.97	0.00	0.00	266.25	
	26-Jun-12	276.22	10.18	0.00	0.00	266.04	
	16-Sep-13	276.22	11.22	0.00	0.00	265.00	
	07-Jan-14	276.22	11.36	0.00	0.00	264.86	
	09-Apr-14	276.22	11.44	0.00	0.00	264.78	
	02-Jul-14	**276.22**	**11.63**	**0.00**	**0.00**	**264.59**	
MW-12	26-Aug-05	276.68	8.66	0.00	0.00	268.02	
	04-Nov-05	276.68	8.51	0.00	0.00	268.17	
	24-Jan-06	276.68	7.90	0.00	0.00	268.78	
	15-Jun-06	276.68	7.65	0.00	0.00	269.03	
	02-Nov-06	276.68	8.17	0.00	0.00	268.51	
	01-May-07	276.68	10.32	0.00	0.00	266.36	
	14-May-08	276.68	10.95	0.00	0.00	265.73	
	12-Nov-08	276.68	11.42	0.00	0.00	265.26	
	30-Sep-10	276.68	11.62	0.00	0.00	265.06	
	01-Apr-11	276.68	10.47	0.00	0.00	266.21	
	13-Oct-11	276.68	10.38	0.00	0.00	266.30	
	26-Jun-12	276.68	10.75	0.00	0.00	265.93	
	16-Sep-13	276.68	11.56	0.00	0.00	265.12	
	07-Jan-14	276.68	11.85	0.00	0.00	264.83	
	10-Apr-14	276.63	12.02	0.00	0.00	264.61	
	03-Jul-14	**276.63**	**12.01**	**0.00**	**0.00**	**264.62**	

TABLE 3

Groundwater Elevation Data
Former USA Service Station No. 137
Spring Valley, California
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Well I.D	Date Measured	Casing Elevation (feet amsl)	Depth to Water (feet btoc)	Depth to Product (feet btoc)	Product Thickness (feet)	Groundwater Elevation (feet amsl)	Comments
MW-13	26-Aug-05	277.60	9.21	0.00	0.00	268.39	
	04-Nov-05	277.60	7.56	0.00	0.00	270.04	
	24-Jan-06	277.60	7.85	0.00	0.00	269.75	
	15-Jun-06	277.60	8.10	0.00	0.00	269.50	
	02-Nov-06	277.60	7.81	0.00	0.00	269.79	
	01-May-07	277.60	9.03	0.00	0.00	268.57	
	14-May-08	277.60	10.92	0.00	0.00	266.68	
	12-Nov-08	277.60	11.50	0.00	0.00	266.10	
	30-Sep-10	277.60	11.54	0.00	0.00	266.06	
	01-Apr-11	277.60	9.90	0.00	0.00	267.70	
	13-Oct-11	277.60	10.34	0.00	0.00	267.26	
	26-Jun-12	277.60	10.65	0.00	0.00	266.95	
	16-Sep-13	277.60	11.51	0.00	0.00	266.09	
	07-Jan-14	277.60	11.96	0.00	0.00	265.64	
	10-Apr-14	277.53	12.05	0.00	0.00	265.48	
	03-Jul-14	**277.53**	**12.61**	**0.00**	**0.00**	**264.92**	
MW-14	30-Sep-10	ns	12.10	0.00	0.00	---	
	01-Apr-11	ns	10.91	0.00	0.00	---	
	13-Oct-11	ns	10.84	0.00	0.00	---	
	26-Jun-12	ns	11.16	0.00	0.00	---	
	16-Sep-13	ns	12.15	0.00	0.00	---	
	07-Jan-14	ns	12.35	0.00	0.00	---	
	10-Apr-14	277.98	12.43	0.00	0.00	265.55	
	02-Jul-14	**277.98**	**12.66**	**0.00**	**0.00**	**265.32**	
MW-15	23-Sep-13	ns	10.19	0.00	0.00	---	
	07-Jan-14	ns	10.36	0.00	0.00	---	
	09-Apr-14	274.60	10.35	0.00	0.00	264.25	
	02-Jul-14	**274.60**	**10.45**	**0.00**	**0.00**	**264.15**	

Notes:
(a) - Well resurveyed on March 20, 2003
(b) - Well resurveyed on September 21, 2005
amsl - above mean sea level
btoc - below top of casing
Groundwater elevation for MW-8 was corrected using the measured product thickness and an assumed specific gravity of 0.75 for the free product
na - not applicable
ns - Not surveyed
Data collected between the Fourth Quarter 2006 and the Fourth Quarter 2011 was reported by Stratus Environmental, Inc.

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-1	01-Aug-00	1,800	15,000	100	47	180	190	23,000	16,000	<5.0	<5.0	<5.0	NA
	16-Nov-00	NA	15,000	160	<100	<100	100	7,900	<5,000	<200	<200	<200	NA
	07-Mar-01	NA	17,000	420	<50	520	280	17,000	<2,500	<100	<100	<100	NA
	14-Jun-01	NA	8,400	<100	<200	<200	370	8,400	<10,000	<400	<400	<400	NA
	13-Aug-01	NA	23,000	520	<100	1,500	3,660	19,000	<5,000	<200	<200	<200	NA
	10-Dec-01	NA	30,000	310	<100	520	1,370	30,000	<5000	<200	<200	<200	NA
	18-Mar-02	NA	6,500	110	<100	180	210	8,600	1,500	<200	<200	<200	NA
	06-May-02	NA	6,000	<50	<100	<100	<100	7,200	<1,000	<200	<200	<200	NA
	21-Aug-02	NA	1,500	510	<50	170	180	13,000	1,000	<100	<100	<100	<5,000
	05-Nov-02	NA	11,000	200	<100	420	260	31,000	13,000	<200	<200	<200	<10,000
	03-Mar-03	NA	14,000	<130	<250	<250	<250	74,000	13,000	<500	<500	<500	<25,000
	13-May-03	NA	18,000	<500	<1,000	<1,000	<1,000	110,000	18,000	<2,000	<2,000	<2,000	<100,000
	14-Aug-03	NA	35,000	230	<250	<250	<250	50,000	8,800	<500	<500	<500	<25,000
	12-Nov-03	NA	9,900	150	2.1	180	53	5,600	28,000	<4.0	<4.0	18	<200
	03-Feb-04	NA	6,600	130	<50	320	350	3,200	32,000	<100	<100	<100	<5,000
	12-May-04	NA	4,100	56	<50	230	180	2,000	10,000	<100	<100	<100	<5,000
	05-Aug-04	NA	3,500	48	<10	65	26	700	1,500	<20	<20	<20	<1,000
	11-Nov-04	NA	8,300	490	170	540	180	390	610	<100	<100	<100	<5,000
MW-1-A	01-Feb-05	NA	10,000	370	44	1,100	160	270	290	<20	<20	<20	<1,000
MW-1-B	01-Feb-05	NA	10,000	370	36	1,300	351	100	220	<10	<10	<10	<500
	24-May-05	NA	4,700	57	14	580	120	44	<50	<10	<10	<10	<500
	26-Aug-05	NA	6,200	21	<5.0	290	94	44	<50	<10	<10	<10	<500
	04-Nov-05	NA	4,500	9.0	<5.0	240	61	7.9	<50	<10	<10	<10	<500
	24-Jan-06	NA	2,600	2.4	<2.0	160	31	15	<20	<4.0	<4.0	<4.0	<200
	15-Jun-06	NA	2,100	0.97	<1.0	44	14.3	13	<10	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	1,610	1.01	<1.0	65.20	4.08	<1.0	25.8	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	582	<1.0	<1.0	8.01	1.57	7.92	219	<1.0	<1.0	<1.0	NA
	14-May-08	NA	904	<1.0	<1.0	1.5	<1.0	3	88.5	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	842	2.15	<1.0	<1.0	<1.0	2.80	92.2	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	322	<1	<5	<5	<5	<1	1,050	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	265	<1	<5	<5	<5	3.5	473	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	164	<1	<5	<5	<5	1.5	450	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	268	<1	<5	<5	<5	6.6	1,300	<1	<1	<1	NA
	17-Sep-13	NA	563	<0.5	<0.5	<0.5	<0.5	2.1	1,800	<1	<1	<1	NA
	07-Jan-14	NA	196	2.1	<0.5	<0.5	<0.5	1	919	<1	<1	<1	<250
	09-Apr-14	NA	234	0.56J	<0.5	<0.5	<0.5	0.64J	1,420	<1	<1	<1	<250
	03-Jul-14	**NA**	**223**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**1.02**	**1,800**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-2	01-Aug-00	3,000	12,000	320	<500	410	1,800	4,900	<5,000	<2,500	<2,500	<2,500	NA
	16-Nov-00	NA	45,000	300	<100	1,100	790	78,000	22,000	<200	<200	240	NA
	07-Mar-01	NA	95,000	320	<500	1,900	3,100	140,000	85,000	<1,000	<1,000	<1,000	NA
	14-Jun-01	NA	41,000	<500	<1,000	<1,000	<1,000	55,000	<50,000	<2,000	<2,000	<2,000	NA
	13-Aug-01	NA	180,000	590	<1,000	<1,000	<1,000	380,000	200,000	<2000	<2000	<2000	NA
	10-Dec-01	NA	94,000	<500	<1,000	<1,000	<1,000	120,000	<50,000	<2000	<2000	<2000	NA
	18-Mar-02	NA	9,200	<500	<1,000	<1,000	<1,000	97,000	42,000	<2,000	<2,000	<2,000	NA
	06-May-02	NA	26,000	<500	<1,000	<1,000	<1,000	100,000	32,000	<2,000	<2,000	<2,000	NA
	21-Aug-02	NA	16,000	<500	<1,000	<1,000	<1,000	180,000	130,000	<2,000	<2,000	<2,000	<100,000
	05-Nov-02	NA	44,000	580	<1,000	1,800	2,200	310,000	82,000	<2,000	<2,000	<2,000	<100,000
	03-Mar-03	NA	36,000	<1,300	<2,500	<2,500	<2,500	110,000	<25,000	<5,000	<5,000	<5,000	<250,000
	13-May-03	NA	26,000	<500	<1,000	<1,000	<1,000	100,000	10,000	<2,000	<2,000	<2,000	<100,000
	14-Aug-03	NA	170,000	<1,000	<2,000	<2,000	<2,000	230,000	110,000	<4,000	<4,000	<4,000	<200,000
	12-Nov-03	NA	92,000	130	4.7	120	24	230,000	220,000	<2.0	<2.0	140	<100
	03-Feb-04	NA	16,000	180	<200	<200	<200	25,000	230,000	<400	<400	<400	<20,000
	12-May-04	NA	14,000	170	<50	160	<50	20,000	130,000	<100	<100	<100	<5,000
	05-Aug-04	NA	5,500	130	<20	49	35	1,800	16,000	<40	<40	<40	<2,000
	04-Nov-04	NA	16,000	1,300	230	1,100	720	530	2,300	<20	<20	<20	<1,000
	01-Feb-05	NA	17,000	1,000	200	1,100	628	420	3,400	<20	<20	<20	<1,000
	24-May-05	NA	11,000	450	37	880	265.8	97	1,100	<10	<10	<10	<500
	26-Aug-05	NA	9,600	49	<5.0	170	30	35	350	<10	<10	<10	<500
	04-Nov-05	NA	5,500	14	<5.0	47	1.1	13	160	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	2,200	11	<1.0	33	<1.0	16	76	<2.0	<2.0	<2.0	<100
	15-Jun-06	NA	1,200	1.4	<1.0	4.6	<1.0	11	12	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	1,180	<1.0	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	681	1.50	1.21	<1.0	1.63	5.54	625	<1.0	<1.0	<1.0	NA
	14-May-08	NA	539	<1.0	<1.0	<1.0	<1.0	2.76	569	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	371	<5.0	<5.0	<5.0	<5.0	<5.0	834	<5.0	<5.0	<5.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	<1.0	1,230	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	1.2	1,110	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	<1	570	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	<50	<1	<5	<5	<5	1.2	510	<1	<1	<1	NA
	17-Sep-13	NA	54	<0.5	<0.5	<0.5	<0.5	0.7J	524	<1	<1	<1	NA
	07-Jan-14	NA	25J	<0.5	<0.5	<0.5	<0.5	0.7J	432	<1	<1	<1	<250
	10-Apr-14	NA	32J	<0.5	<0.5	<0.5	<0.5	0.75J	438	<1	<1	<1	<250
	03-Jul-14	**NA**	**25J**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**0.64J**	**279**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-3	01-Aug-00	20,000	20,000	2,000	180	1,200	1,500	23,000	15,000	<1,000	<1,000	<1,000	NA
	16-Nov-00	NA	13,000	2,000	110	810	1,240	5,500	<5,000	<200	<200	<200	NA
	07-Mar-01	NA	18,000	1,900	75	610	1,047	8,500	<500	<20	<20	81	NA
	14-Jun-01	NA	22,000	3,000	<100	490	460	16,000	<5,000	<200	<200	<200	NA
	13-Aug-10	NA	15,000	1,800	<100	690	1,350	7,300	<5,000	<200	<200	<200	NA
	10-Dec-01	NA	12,000	1,200	<100	470	680	8,200	<5,000	<200	<200	<200	NA
	18-Mar-02	NA	11,000	1,500	<100	710	1,410	13,000	<1,000	<200	<200	<200	NA
	06-May-02	NA	10,000	1,300	<100	520	1,060	7,700	<1,000	<200	<200	<200	NA
	21-Aug-02	NA	38,000	6,100	<50	4,200	11,600	1,300	<500	<100	<100	100	<5,000
	05-Nov-02	NA	36,000	1,400	<50	4,300	6,000	530	<500	<100	<100	<100	<5,000
	03-Mar-03	NA	20,000	1,200	<50	3,200	3,290	4,400	<500	<100	<100	<100	<5,000
	13-May-03	NA	24,000	970	<50	3,300	4,070	3,900	<500	<100	<100	<100	<5,000
	14-Aug-03	NA	17,000	780	<50	1,400	1,077	8,700	1,100	<100	<100	<100	<5,000
	12-Nov-03	NA	16,000	530	17	1,000	1,110	7,100	<2,000	<2.0	<2.0	62	<100
	03-Feb-04	NA	14,000	780	<50	1,100	1,210	3,500	21,000	<100	<100	<100	<5,000
	12-May-04	NA	16,000	980	<50	1,600	1,263	5,000	29,000	<100	<100	<100	<5,000
	05-Aug-04	NA	13,000	720	<5.0	1,400	1,134	690	1,800	<10	<10	14	<500
	04-Nov-04	NA	17,000	850	<50	1,500	1,200	1,900	2,800	<100	<100	<100	<5,000
	01-Feb-05	NA	21,000	730	86	2,200	1,391	2,200	620	<40	<40	<40	<2,000
	24-May-05	NA	23,000	380	59	3,100	3,460	680	<500	<100	<100	<100	<5,000
	26-Aug-05	NA	25,000	200	27	2,200	2,130	1,200	800	<50	<50	<50	<2,500
	04-Nov-05	NA	25,000	43	<25	1,100	980	68	<250	<50	<50	<50	<2,500
	24-Jan-06	NA	12,000	6.1	<10	330	109	13	<100	<20	<20	<20	<1,000
	15-Jun-06	NA	8,200	6.9	<2.0	170	5.7	27	<20	<4.0	<4.0	<4.0	<200
	02-Nov-06	NA	3,420	<1.0	<1.0	109	5.90	<1.0	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	1,100	63	3.39	68.4	5.50	261	361	<1.0	<1.0	2.95	NA
	14-May-08	NA	3,810	242	11.6	58.3	20.1	445	561	<5.0	<5.0	7	NA
	12-Nov-08	NA	3,420	143	<5.0	15.8	<5.0	124	688	<5.0	<5.0	<5.0	NA
	30-Sep-10	NA	2,430	136	<5	13	7.8	86	2,000	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	2,930	81	<5	23	8.8	182	725	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	1,850	91	<5	22	8.4	56	1,400	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	1,800	78	<5	9.4	5.6	92	1,400	<1	<1	<1	NA
	17-Sep-13	NA	689	2.5	<0.5	1.1	<0.5	3	2,060	<1	<1	<1	NA
	06-Jan-14	NA	562	3.3	<0.5	<0.5	<0.5	3.6	1,670	<1	<1	<1	<250
	09-Apr-14	NA	497	4.5	<0.5	0.56J	<0.5	10	2,630	<1	<1	<1	<250
	02-Jul-14	**NA**	**522**	**4.3**	**<0.5**	**1.1**	**0.6J**	**8.5**	**1,550**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-4	14-Jun-01	NA	140	<0.50	<1.0	<1.0	<1.0	290	<50	<2.0	<2.0	<2.0	NA
	13-Aug-01	NA	490	<2.5	<5.0	<5.0	<5.0	350	<250	<10	<10	<10	NA
	10-Dec-01	NA	770	<2.5	<5.0	<5.0	<5.0	550	<250	<10	<10	<10	NA
	18-Mar-02	NA	160	<2.5	<5.0	<5.0	<5.0	680	610	<10	<10	<10	NA
	06-May-02	NA	160	<2.5	<5.0	<5.0	<5.0	470	170	<10	<10	<10	NA
	21-Aug-02	NA	300	<2.5	<5.0	<5.0	<50	580	190	<10	<10	<10	<500
	05-Nov-02	NA	3,100	6.5	<5.0	12	<5.0	27,000	12,000	<10	<10	53	<500
	03-Mar-03	NA	4,600	<50	<100	<100	<100	27,000	8,900	<200	<200	<200	<10,000
	13-May-03	NA	3,200	<130	<250	<250	<250	25,000	4,400	<500	<500	<500	<25,000
	14-Aug-03	NA	10,000	<50	<100	<100	<100	18,000	3,000	<200	<200	<200	<10,000
	12-Nov-03	NA	15,000	0.80	<1.0	1.1	1.2	27,000	5,000	<2.0	<2.0	66	<100
	03-Feb-04	NA	8,700	<100	<200	<200	<200	24,000	11,000	<400	<400	<400	<20,000
	12-May-04	NA	2,100	<100	<200	<200	<200	13,000	25,000	<400	<400	<400	<20,000
	05-Aug-04	NA	850	<13	<25	<25	<25	4,900	18,000	<50	<50	<50	<2,500
	04-Nov-04	NA	6,500	570	<200	<200	<200	13,000	11,000	<400	<400	<400	<20,000
	01-Feb-05	NA	5,900	480	63	120	<20	1,700	15,000	<40	<40	<40	<2,000
	24-May-05	NA	4,200	380	5.5	140	9.6	360	4,900	<10	10	<10	<500
	26-Aug-05	NA	3,400	160	<5.0	74	6.0	190	2,900	<10	<10	<10	<500
	04-Nov-05	NA	410	13	<1.0	4.6	1.2	19	770	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	980	27	<1.0	3.5	2.2	21	950	<2.0	<2.0	<2.0	<100
	15-Jun-06	NA	420	2.7	<1.0	<1.0	<1.0	2.4	67	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	207	<1.0	<1.0	<1.0	<1.0	2.72	205	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	109	<1.0	4.03	<1.0	4.67	6.76	2,400	<1.0	<1.0	<1.0	NA
	14-May-08	NA	<100	<1.0	<1.0	<1.0	1.44	1.96	1,410	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<5.0	<5.0	<5.0	<5.0	<5.0	1,420	<5.0	<5.0	<5.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	13	374	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	26	184	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	34	98	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	<50	<1	<5	<5	<5	5.2	<10	<1	<1	<1	NA
	16-Sep-13	NA	96	<0.5	<0.5	<0.5	<0.5	28	<10	<1	<1	<1	NA
	07-Jan-14	NA	25J	<0.5	<0.5	<0.5	<0.5	17.1	<10	<1	<1	<1	<250
	10-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	5.3	<10	<1	<1	<1	<250
	02-Jul-14	**NA**	**<20**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**8.5**	**<10**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-5	14-Jun-01	NA	<100	<0.50	<1.0	<1.0	<1.0	5.3	<50	<2.0	<2.0	<2.0	NA
	13-Aug-01	NA	140	<0.50	<1.0	<1.0	<1.0	12	<50	<2.0	<2.0	<2.0	NA
	10-Dec-01	NA	250	<0.50	<1.0	<1.0	<1.0	79	53	<2.0	<2.0	3.6	NA
	18-Mar-02	NA	160	<0.50	<1.0	<1.0	<1.0	49	29	<2.0	<2.0	<2.0	NA
	06-May-02	NA	<100	<0.50	<1.0	<1.0	<1.0	60	<10	<2.0	<2.0	<2.0	NA
	21-Aug-02	NA	<100	<0.50	<1.0	<1.0	<1.0	46	<10	<2.0	<2.0	<2.0	<100
	05-Nov-02	NA	2,500	10	<1.0	29	7.3	11,000	5,300	<2.0	<2.0	50	<100
	03-Mar-03	NA	1,800	<25	<50	<50	<50	3,800	1,300	<100	<100	<100	<5,000
	13-May-03	NA	870	<25	<50	<50	<50	2,200	600	<100	<100	<100	<5,000
	14-Aug-03	NA	1,400	<10	<20	<20	<20	1,900	<200	<40	<40	<40	<2,000
	12-Nov-03	NA	2,100	<50	<100	<100	<100	3,600	<1,000	590	<200	<200	<10,000
	03-Feb-04	NA	660	<1.0	<2.0	<2.0	<2.0	310	31	<4.0	<4.0	<4.0	<200
	12-May-04	NA	310	<1.0	<2.0	<2.0	<2.0	580	290	<4.0	<4.0	<4.0	<200
	05-Aug-04	NA	230	<2.5	<5.0	<5.0	<5.0	810	600	<10	<10	<10	<500
	04-Nov-04	NA	4,000	340	48	110	27.5	3,100	4,900	<4.0	<4.0	14	<200
	01-Feb-05	NA	4,200	260	24	45	15	1,000	9,600	<20	<20	<20	<1,000
	24-May-05	NA	4,200	430	28	57	26.2	150	4,500	<4.0	<4.0	<4.0	<200
	26-Aug-05	NA	4,300	150	<5.0	98	12	56	4,500	<10	<10	<10	<500
	04-Nov-05	NA	3,200	69	<5.0	28	<5.0	11	2,400	<10	<10	<10	<500
	24-Jan-06	NA	1,300	20	<1.0	1.7	<1.0	7.4	1,300	<2.0	<2.0	<2.0	<100
	15-Jun-06	NA	700	7.8	<2.0	120	41	5.5	<20	<4.0	<4.0	<4.0	<200
	02-Nov-06	NA	362	<1.0	<1.0	<1.0	<1.0	1.21	727	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	<100	<1.0	1.41	<1.0	2.26	25.6	1,040	<1.0	<1.0	<1.0	NA
	14-May-08	NA	<100	<1.0	<1.0	<1.0	<1.0	33.9	43.5	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<1.0	<1.0	<1.0	<1.0	48.2	<5.0	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	43	<10	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	41	<10	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	24	20	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	<50	<1	<5	<5	<5	28	<10	<1	<1	<1	NA
	17-Sep-13	NA	37J	<0.5	<0.5	<0.5	<0.5	13.3	<10	<1	<1	<1	NA
	07-Jan-14	NA	22J	<0.5	<0.5	<0.5	<0.5	12.6	<10	<1	<1	<1	<250
	09-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	13	<10	<1	<1	<1	<250
	02-Jul-14	**NA**	**<20**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**13.8**	**<10**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-6	14-Jun-01	NA	44,000	180	<20	700	<20	53,000	<50,000	<40	<40	320	NA
	13-Aug-01	NA	85,000	340	<500	580	<500	140,000	74,000	<1,000	<1,000	<1,000	NA
	10-Dec-01	NA	130,000	<500	<1000	<1000	<1000	150,000	<50,000	<2000	<2000	<2000	NA
	18-Mar-02	NA	11,000	<1,300	<2,500	<2,500	<2,500	130,000	65,000	<5,000	<5,000	<5,000	NA
	06-May-02	NA	37,000	<500	<1,000	<1,000	<1,000	130,000	41,000	<2,000	<2,000	<2,000	NA
	21-Aug-02	NA	7,100	<500	<1,000	<1,000	<1,000	130,000	56,000	<2,000	<2,000	<2,000	<100,000
	05-Nov-02	NA	14,000	540	<100	2,800	110	6,900	1,600	<200	<200	<200	<10,000
	03-Mar-03	NA	22,000	120	<100	<100	<100	150,000	31,000	<200	<200	480	<10,000
	13-May-03	NA	20,000	<1,000	<2,000	<2,000	<2,000	130,000	<20,000	<4,000	<4,000	<4,000	<200,000
	14-Aug-03	NA	110,000	<500	<1,000	<1,000	<1,000	140,000	35,000	<2,000	<2,000	<2,000	<100,000
	12-Nov-03	NA	78,000	<100	<200	<200	<200	250,000	92,000	<400	<400	<400	<20,000
	03-Feb-04	NA	11,000	<1,000	<2,000	<2,000	<2,000	8,300	330,000	<4,000	<4,000	<4,000	<200,000
	12-May-04	NA	6,500	<500	<1,000	<1,000	<1,000	5,900	170,000	<2,000	<2,000	<2,000	<100,000
	05-Aug-04	NA	8,400	180	<50	530	<50	2,600	48,000	<100	<100	<100	<5,000
	04-Nov-04	NA	14,000	1,200	66	1,900	534	3,500	12,000	<40	<40	44	<2,000
MW-6-A	01-Feb-05	NA	15,000	1,200	87	1,300	870	840	7,800	<100	<100	<100	<5,000
MW-6-B	01-Feb-05	NA	13,000	1,200	81	1,600	840	1,300	6,300	<50	<50	<50	<2,500
	24-May-05	NA	13,000	530	39	1,100	555	620	920	<20	<20	<20	<1,000
	26-Aug-05	NA	24,000	150	21	1,400	1,340	360	320	<20	<20	<20	<1,000
	04-Nov-05	NA	4,400	29	<1.0	210	7.1	140	79	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	2,700	19	<1.0	100	1.2	53	13	<2.0	<2.0	2.7	<100
	15-Jun-06	NA	1,700	<0.50	1.1	<1.0	1.5	17	170	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	6,840	1.46	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	232	1.47	<1.0	<1.0	<1.0	50.3	492	<1.0	<1.0	<1.0	NA
	14-May-08	NA	320	<1.0	<1.0	<1.0	<1.0	5.28	830	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	203	<1.0	<1.0	<1.0	<1.0	1.13	746	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	95	<1	<5	<5	<5	<1.0	857	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	89	<1	<5	<5	<5	2.9	573	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	<1	150	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	<50	<1	<5	<5	<5	2.2	23	<1	<1	<1	NA
	17-Sep-13	NA	49J	<0.5	<0.5	<0.5	<0.5	1.4	148	<1	<1	<1	NA
	06-Jan-14	NA	24J	<0.5	<0.5	<0.5	<0.5	0.9J	75	<1	<1	<1	<250
	09-Apr-14	NA	25J	<0.5	<0.5	<0.5	<0.5	1.1	49.6	<1	<1	<1	<250
	02-Jul-14	**NA**	**25J**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**0.92J**	**127**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-7	14-Jun-01	NA	44,000	1,900	66	740	1,870	41,000	11,000	<40	<40	490	NA
	13-Aug-01	NA	37,000	940	<500	<500	<500	48,000	<25,000	<1,000	<1,000	<1,000	NA
	10-Dec-01	NA	30,000	830	<500	<560	<500	25,000	<25,000	<1,000	<1,000	<1,000	NA
	18-Mar-02	NA	11,000	<250	<500	<500	<500	47,000	10,000	<1,000	<1,000	<1,000	NA
	06-May-02	NA	18,000	<250	<500	<500	<500	49,000	6,300	<1,000	<1,000	<1,000	NA
	21-Aug-02	NA	9,800	2,000	<50	2,100	200	5,800	<500	<100	<100	130	<5,000
	05-Nov-02	NA	20,000	2,600	220	3,000	1,940	8,600	3,300	<100	<100	150	<5,000
	03-Mar-03	NA	17,000	3,100	<50	3,200	970	7,900	820	<100	<100	190	<5,000
	13-May-03	NA	13,000	940	<100	1,500	300	17,000	2,000	<200	<200	<200	<10,000
	14-Aug-03	NA	18,000	1,400	<100	1,800	200	11,000	1,200	<200	<200	<200	<10,000
	12-Nov-03	NA	8,800	830	<200	810	<200	21,000	4,500	<400	<400	<400	<20,000
	03-Feb-04	NA	5,000	<100	<200	340	<200	2,700	57,000	<400	<400	<400	<20,000
	12-May-04	NA	4,100	160	<200	270	<200	1,500	120,000	<400	<400	<400	<20,000
	05-Aug-04	NA	5,200	380	<10	96	87	330	9,400	<20	<20	>20	<1,000
	04-Nov-04	NA	7,600	980	<100	370	280	550	8,500	<200	<200	<200	<10,000
	01-Feb-05	NA	11,000	1,300	28	840	1,543	740	11,000	<40	<40	<40	<2,000
	24-May-05	NA	6,000	860	6.3	380	157.2	300	4,000	<10	<10	<10	<500
	26-Aug-05	NA	8,100	680	<10	480	263	260	2,200	<20	<20	<20	<1,000
	04-Nov-05	NA	5,800	470	<10	320	134	10	950	<20	<20	<20	<1,000
	24-Jan-06	NA	5,500	370	7.7	540	303	99	590	<10	<10	<10	<500
	15-Jun-06	NA	6,000	110	3.8	460	78.8	79	320	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	3,330	23.20	<1.0	49.90	8.50	<1.0	166	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	663	5.88	<1.0	<1.0	<1.0	4.90	2,860	<1.0	<1.0	<1.0	NA
	14-May-08	NA	303	<5.0	<5.0	<5.0	<5.0	<5.0	8,830	<5.0	<5.0	<5.0	NA
	12-Nov-08	NA	132	<1.0	<1.0	<1.0	<1.0	<1.0	6,350	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1.0	<5	<5	<5	<1.0	14,700	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1.0	<5	<5	<5	<1.0	6,120	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<5	<25	<25	<25	<5	7,200	<5.0	<5.0	<5.0	<2500
	27-Jun-12	NA	<50	<10	<50	<50	<50	<10	6,700	<10	<10	<10	NA
	17-Sep-13	NA	174	<0.5	<0.5	<0.5	<0.5	1.3	2,430	<1	<1	<1	NA
	06-Jan-14	NA	185	<0.5	<0.5	<0.5	<0.5	1.4	3,500	<1	<1	<1	<250
	09-Apr-14	NA	160	<0.5	<0.5	<0.5	<0.5	2.6	2,280	<1	<1	<1	<250
	02-Jul-14	**NA**	**123**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**2.4**	**1,070**	**<1**	**<1**	**<1**	**<250**

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Groundwater Analytical Results
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-8	14-Jun-01	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	13-Aug-01	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	10-Dec-01	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	18-Mar-02	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS	NS
	06-May-02	NS	23,000	330	<50	2,200	6,350	210	<500	<100	<100	<100	NA
	21-Aug-02	NA	36,000	2,500	<25	3,300	7,654	4,600	510	<50	<50	110	<2,500
	05-Nov-02	NA	33,000	2,600	<25	3,000	5,153	5,200	4,200	<50	<50	90	<2,500
	03-Mar-03	NA	17,000	1,600	<50	2,700	5,162	5,300	620	<100	<100	<100	<5,000
	13-May-03	NA	31,000	1,300	<50	2,900	6,100	15,000	1,600	<100	<100	<100	<5,000
	14-Aug-03	NA	40,000	1,000	<20	3,200	4,459	1,500	<200	<40	<40	<40	<2,000
	12-Nov-03	NA	19,000	750	<20	2,900	4,220	840	<200	<40	<40	<40	<2,000
	03-Feb-04	NA	16,000	390	<20	2,200	2,900	270	<200	<40	<40	<40	<2,000
	12-May-04	NA	35,000	510	<20	2,600	2,900	610	<200	<40	<40	<40	<2,000
	05-Aug-04	NA	23,000	390	<20	2,600	2,000	310	<200	<40	<40	<40	<2,000
	04-Nov-04	NA	29,000	180	<20	2,100	1,500	170	<200	<40	<40	<40	<2,000
	01-Feb-05	NA	13,000	66	<20	1,300	960	<20	<200	<40	<40	<40	<2,000
	24-May-05	NA	10,000	12	<5.0	870	620	<5.0	<50	<20	<20	<20	<1,000
	26-Aug-05	NA	13,000	45	<10	720	250	26	<100	<20	<20	<20	<1,000
	04-Nov-05	NA	8,200	16	<10	510	240	15	<100	<20	<20	<20	<1,000
	24-Jan-06	NA	3,200	23	<5.0	290	50	33	<50	<10	<10	<10	<500
	15-Jun-06	NA	4,700	27	<5.0	250	<5.0	120	<50	<10	<10	<10	<500
	02-Nov-06	NA	9,690	<1.0	<1.0	650	405	<1.0	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	3,590	49.6	<1.0	98.4	33.8	75.4	67.3	<1.0	<1.0	<1.0	NA
	14-May-08	NA	6,260	27.3	6	364	116	49	164	<5.0	<5.0	<5.0	NA
	12-Nov-08	NA	3,550	74.5	<5.0	286	63.8	77.4	692	<5.0	<5.0	<5.0	NA
	30-Sep-10	NA	1,500	41	<5	8.2	<5	31	1,910	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	2,810	39	<5	70	<5	32	1,340	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	1,180	11	<5	38	<5	6.6	110	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	437	9.2	<5	8.9	<5	10	170	<1	<1	<1	NA
	17-Sep-13	NA	1,050	1.1	<0.5	0.63J	<0.5	3.6	1,100	<1	<1	<1	NA
	06-Jan-14	NA	1,420	<0.5	<0.5	1.5	<0.5	1.9	745	<1	<1	<1	<250
	09-Apr-14	NA	1,270	<0.5	<0.5	2.1	<0.5	1.7	793	<1	<1	<1	<250
	02-Jul-14	**NA**	**1,440**	**<0.5**	**<0.5**	**1.5**	**<0.5**	**1.6**	**490**	**<1**	**<1**	**<1**	**<250**

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Groundwater Analytical Results
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-9	14-Jun-01	NA	490	<0.50	<1.0	3.1	<1.0	700	<50	<2.0	<2.0	3.2	NA
	13-Aug-01	NA	930	<5.0	<10	<10	11	720	<500	<20	<20	<20	NA
	10-Dec-01	NA	570	<5.0	<10	<10	<10	780	<500	<20	<20	<20	NA
	18-Mar-02	NA	490	<13	<25	<25	<25	3,500	320	<50	<50	<50	NA
	06-May-02	NA	630	<13	<25	<25	<25	2,000	<250	<50	<50	<50	NA
	21-Aug-02	NA	720	<10	<20	<20	<20	4,500	420	<40	<40	<40	<2,000
	05-Nov-02	NA	1,000	<25	<50	<50	<50	5,100	1,100	<100	<100	<100	<5,000
	03-Mar-03	NA	2,400	<25	<50	<50	<50	15,000	2,400	<100	<100	<100	<5,000
	13-May-03	NA	1,800	<100	<200	<200	<200	14,000	<2,000	<400	<400	<400	<20,000
	14-Aug-03	NA	5,300	<25	<50	<50	<50	7,500	760	<100	<100	<100	<5,000
	12-Nov-03	NA	7,000	<0.50	<1.0	<1.0	<1.0	16,000	1,700	<2.0	<2.0	64	<100
	03-Feb-04	NA	6,300	<50	<100	<100	<100	19,000	2,200	<200	<200	<200	<10,000
	12-May-04	NA	2,100	<100	<200	<200	<200	11,000	<2,000	<400	<400	<400	<20,000
	05-Aug-04	NA	1,200	11	<20	<20	<20	3,100	7,400	<40	<40	<40	<2,000
	04-Nov-04	NA	510	7.5	<10	<10	<10	1,100	5,200	<20	<20	<20	<1,000
	01-Feb-05	NA	1,100	16	<10	<10	<10	410	3,500	<20	<20	<20	<1,000
	24-May-05	NA	150	<1.0	<2.0	<2.0	<2.0	300	1,700	<4.0	<4.0	<4.0	<200
	26-Aug-05	NA	200	<1.0	<2.0	<2.0	<2.0	180	1,000	<4.0	<4.0	<4.0	<200
	04-Nov-05	NA	<100	<1.0	<2.0	<2.0	<2.0	150	750	<4.0	<4.0	<4.0	<200
	24-Jan-06	NA	130	<0.50	<1.0	<1.0	<1.0	69	440	<2.0	<2.0	<2.0	<100
	16-Jun-06	NA	<100	61	2.0	160	40.4	40	160	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	<100	<1.0	<1.0	<1.0	<1.0	85.20	970	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	<100	<1.0	<1.0	<1.0	<1.0	36.4	757	1.01	<1.0	<1.0	NA
	14-May-08	NA	<100	<1.0	<1.0	<1.0	<1.0	47	769	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<1.0	<1.0	<1.0	<1.0	17.8	449	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	22	413	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	26	1,300	1.1	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	12	300	<1.0	<1.0	<1.0	<500
	26-Jun-12	NA	<50	<1	<5	<5	<5	36	1,400	1.0	<1	<1	NA
	16-Sep-13	NA	110	<0.5	<0.5	<0.5	<0.5	26.2	1,430	<1	<1	<1	NA
	06-Jan-14	NA	75	<0.5	<0.5	<0.5	<0.5	10.1	1,130	1.3	<1	<1	<250
	09-Apr-14	NA	94.4	<0.5	<0.5	<0.5	<0.5	12.2	2,750	1.4	<1	<1	<250
	02-Jul-14	**NA**	**57**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**5.4**	**1,750**	**1.1J**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
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Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-10	03-Mar-03	NA	1,500	150	21	78	560	130	23	<2.0	<2.0	<2.0	<100
	13-May-03	NA	390	33	4.2	25	84	20	<10	<2.0	<2.0	<2.0	<100
	14-Aug-03	NA	4,900	770	35	330	470	370	<50	<10	<10	<10	<500
	12-Nov-03	NA	100	7.7	1.9	6.4	34	15	14	<2.0	<2.0	<2.0	<100
	03-Feb-04	NA	8,500	590	110	660	3200	200	<10	<2.0	<2.0	<2.0	<100
	12-May-04	NA	12,000	660	68	830	3,590	240	<200	<40	<40	<40	<2,000
	05-Aug-04	NA	180	7.4	<1.0	5.5	62	12	<10	<2.0	<2.0	<2.0	<100
	04-Nov-04	NA	310	15	1.7	19	89	9.3	<10	<2.0	<2.0	<2.0	<100
MW-10-A	01-Feb-05	NA	830	29	1.7	20	87	<1.0	<10	<2.0	<2.0	<2.0	<100
MW-10-B	01-Feb-05	NA	840	16	1.1	23	104	7.9	<10	<2.0	<2.0	<2.0	<100
	24-May-05	NA	770	81	5.1	78	279	16	<10	<2.0	<2.0	<2.0	<100
	26-Aug-05	NA	420	19	1.1	9.4	105	10	<10	<2.0	<2.0	<2.0	<100
	04-Nov-05	NA	180	6.5	<1.0	3.5	27.3	11	<10	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	300	24	<1.0	17	71	21	<10	<2.0	<2.0	<2.0	<100
	16-Jun-06	NA	160	13	<1.0	15	30.1	17	<10	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	<100	1.17	<1.0	<1.0	<1.0	3.22	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	158	14.2	18.6	37.2	102	14.2	22.2	<1.0	<1.0	<1.0	NA
	14-May-08	NA	<100	8.72	<1.0	5.36	1.43	4.80	<5.0	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<1.0	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1.0	<5	<5	<5	<1.0	<10	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1.0	<5	<5	<5	5.2	<10	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	916	77	<5	95	33	12	10	<1.0	<1.0	<1.0	<500
	26-Jun-12	NA	1,070	110	<5	85	26	11	<10	<1	<1	<1	NA
	16-Sep-13	NA	241	7.8	<0.5	6.1	2.7	1.2	<10	<1	<1	<1	NA
	07-Jan-14	NA	210	5.1	<0.5	5.1	1	0.7J	<10	<1	<1	<1	<250
	09-Apr-14	NA	87.7	2.1	<0.5	2.5	<0.5	<0.5	<10	<1	<1	<1	<250
	02-Jul-14	**NA**	**299**	**4.5**	**<0.5**	**2.8**	**<0.5**	**1.4**	**12.1J**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
11 of 13

Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-11	03-Mar-03	NA	<100	<0.50	<1.0	<1.0	<1.0	1.0	<10	<2.0	<2.0	<2.0	<100
	13-May-03	NA	<100	<0.50	<1.0	<1.0	<1.0	<1.0	<10	<2.0	<2.0	<2.0	<100
	14-Aug-03	NA	<100	<0.50	<1.0	<1.0	<1.0	2.0	<10	<2.0	<2.0	<2.0	<100
	12-Nov-03	NA	<100	<0.5	<1.0	<1.0	<1.0	1.4	<10	<2.0	<2.0	<2.0	<100
	03-Feb-04	NA	160	<0.5	<1.0	7.2	15.8	<1.0	<10	<2.0	<2.0	<2.0	<100
	12-May-04	NA	1,400	0.86	<1.0	93	194	9.7	<10	<2.0	<2.0	<2.0	<100
	05-Aug-04	NA	<100	<0.50	<1.0	<1.0	<1.0	<1.0	<10	<2.0	<2.0	<2.0	<100
	04-Nov-04	NA	<100	<0.50	<1.0	<1.0	<1.0	<1.0	<10	<2.0	<2.0	<2.0	<100
	01-Feb-05	NA	<100	<0.50	<1.0	3.5	1.2	<1.0	<10	<2.0	<2.0	<2.0	<100
	24-May-05	NA	<100	<0.50	<1.0	1.7	<1.0	1.2	<10	<2.0	<2.0	<2.0	<100
	26-Aug-05	NA	<100	<0.50	<1.0	<1.0	<1.0	2.0	<10	<2.0	<2.0	<2.0	<100
	04-Nov-05	NA	<100	<0.50	<1.0	1.1	<1.0	2.7	<10	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	<100	<0.50	<1.0	<1.0	<1.0	2.2	<10	<2.0	<2.0	<2.0	<100
	16-Jun-06	NA	<100	<0.50	<1.0	<1.0	<1.0	170	43	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	<100	<1.0	<1.0	<1.0	<1.0	2.96	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	125	1.08	16.8	3.11	17.1	2.79	<5.0	<1.0	<1.0	<1.0	NA
	14-May-08	NA	<100	<1.0	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<1.0	<1.0	<1.0	<1.0	<1.0	<5.0	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	<1	<10	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	<1	<10	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	<1	<10	<1.0	<1.0	<1.0	<500
	26-Jun-12	NA	<50	<1	<5	<5	<5	<1	<10	<1	<1	<1	NA
	16-Sep-13	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	NA
	07-Jan-14	NA	<20	<0.5	<0.5	<0.5	<0.5	0.6J	<10	<1	<1	<1	<250
	09-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	02-Jul-14	**NA**	**<20**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<10**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
12 of 13

Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-12	26-Aug-05	NA	580	<0.50	<1.0	<1.0	<1.0	6.3	28	<2.0	<2.0	<2.0	<100
	04-Nov-05	NA	510	<0.50	<1.0	<1.0	<1.0	8.9	19	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	430	<0.50	<1.0	<1.0	<1.0	8.9	16	<2.0	<2.0	<2.0	<100
	15-Jun-06	NA	350	<0.50	<1.0	<1.0	<1.0	10	25	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	233	<1.0	<1.0	<1.0	<1.0	3.84	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	322	<1.0	<1.0	1.12	<1.0	4.73	<5.0	<1.0	<1.0	<1.0	NA
	14-May-08	NA	700	<1.0	<1.0	<1.0	<1.0	8.52	46.6	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	125	<1.0	<1.0	<1.0	<1.0	3.03	62.1	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	2.2	425	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	456	<1	<5	<5	<5	3.8	438	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	122	<1	<5	<5	<5	3.1	320	<1.0	<1.0	<1.0	<500
	26-Jun-12	NA	89.0	<1	<5	<5	<5	3.0	340	<1	<1	<1	NA
	16-Sep-13	NA	70	<0.5	<0.5	<0.5	<0.5	<0.5	397	<1	<1	<1	NA
	07-Jan-14	NA	130	<0.5	<0.5	<0.5	<0.5	1	535	<1	<1	<1	<250
	10-Apr-14	NA	137	<0.5	<0.5	<0.5	<0.5	1.1	582	<1	<1	<1	<250
	03-Jul-14	**NA**	**91**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**0.74J**	**186**	**<1**	**<1**	**<1**	**<250**
MW-13	26-Aug-05	NA	<100	<0.50	<1.0	<1.0	<1.0	10	36	<2.0	<2.0	<2.0	<100
	04-Nov-05	NA	<100	<0.50	<1.0	<1.0	<1.0	39	100	<2.0	<2.0	<2.0	<100
	24-Jan-06	NA	<100	<0.50	<1.0	<1.0	1.2	11	<10	<2.0	<2.0	<2.0	<100
	15-Jun-06	NA	<100	<0.50	<1.0	<1.0	<1.0	10	25	<2.0	<2.0	<2.0	<100
	02-Nov-06	NA	<100	<1.0	<1.0	<1.0	<1.0	16.80	<5.0	<1.0	<1.0	<1.0	<1000
	01-May-07	NA	<100	<1.0	<1.0	<1.0	<1.0	3.33	<5.0	<1.0	<1.0	<1.0	NA
	14-May-08	NA	<100	<1.0	<1.0	<1.0	<1.0	2.58	<5.0	<1.0	<1.0	<1.0	NA
	12-Nov-08	NA	<100	<1.0	<1.0	<1.0	<1.0	1.79	<5.0	<1.0	<1.0	<1.0	NA
	30-Sep-10	NA	<50	<1	<5	<5	<5	<1.0	<10	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	<1.0	<10	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	<1	<10	<1.0	<1.0	<1.0	<500
	26-Jun-12	NA	<50	<1	<5	<5	<5	<1	<10	<1	<1	<1	NA
	16-Sep-13	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	NA
	07-Jan-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	10-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	03-Jul-14	**NA**	**<20**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<10**	**<1**	**<1**	**<1**	**<250**

TABLE 4

Groundwater Analytical Results
Former USA Service Station No. 137
Spring Valley, California
13 of 13

Well I.D.	Date Sampled	TPHd (µg/L)	TPHg (µg/L)	Benzene (µg/L)	Toluene (µg/L)	Ethyl - benzene (µg/L)	Total Xylenes (µg/L)	MTBE (µg/L)	TBA (µg/L)	DIPE (µg/L)	ETBE (µg/L)	TAME (µg/L)	Ethanol (µg/L)
MW-14	30-Sep-10	NA	<50	<1	<5	<5	<5	13	<10	<1.0	<1.0	<1.0	<500
	01-Apr-11	NA	<50	<1	<5	<5	<5	1.4	<10	<1.0	<1.0	<1.0	<500
	13-Oct-11	NA	<50	<1	<5	<5	<5	4.4	<10	<1.0	<1.0	<1.0	<500
	27-Jun-12	NA	<50	<1	<5	<5	<5	<1	<10	<1	<1	<1	NA
	17-Sep-13	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	NA
	07-Jan-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	10-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	03-Jul-14	**NA**	**<20**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<10**	**<1**	**<1**	**<1**	**<250**
MW-15	23-Sep-13	NA	370	<0.5	0.51J	0.65J	<0.5	<0.5	<10	<1	<1	<1	NA
	07-Jan-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	09-Apr-14	NA	<20	<0.5	<0.5	<0.5	<0.5	<0.5	<10	<1	<1	<1	<250
	03-Jul-14	**NA**	**270**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<0.5**	**<10**	**<1**	**<1**	**<1**	**<250**

Notes:

TPHg - total petroleum hydrocarbons quantified as gasoline analyzed using EPA Method 8015M

Fuel oxygenates analyzed using EPA Method 8260B

DIPE - diisopropyl ether
ETBE - ethyl tert-butyl ether
MTBE - methyl tert-butyl ether
NA - not analyzed
TAME - tert-amyl methyl ether
TBA - tert-butyl alcohol
TPHd - total petroleum hydrocarbons quantified as diesel
NS - not sampled

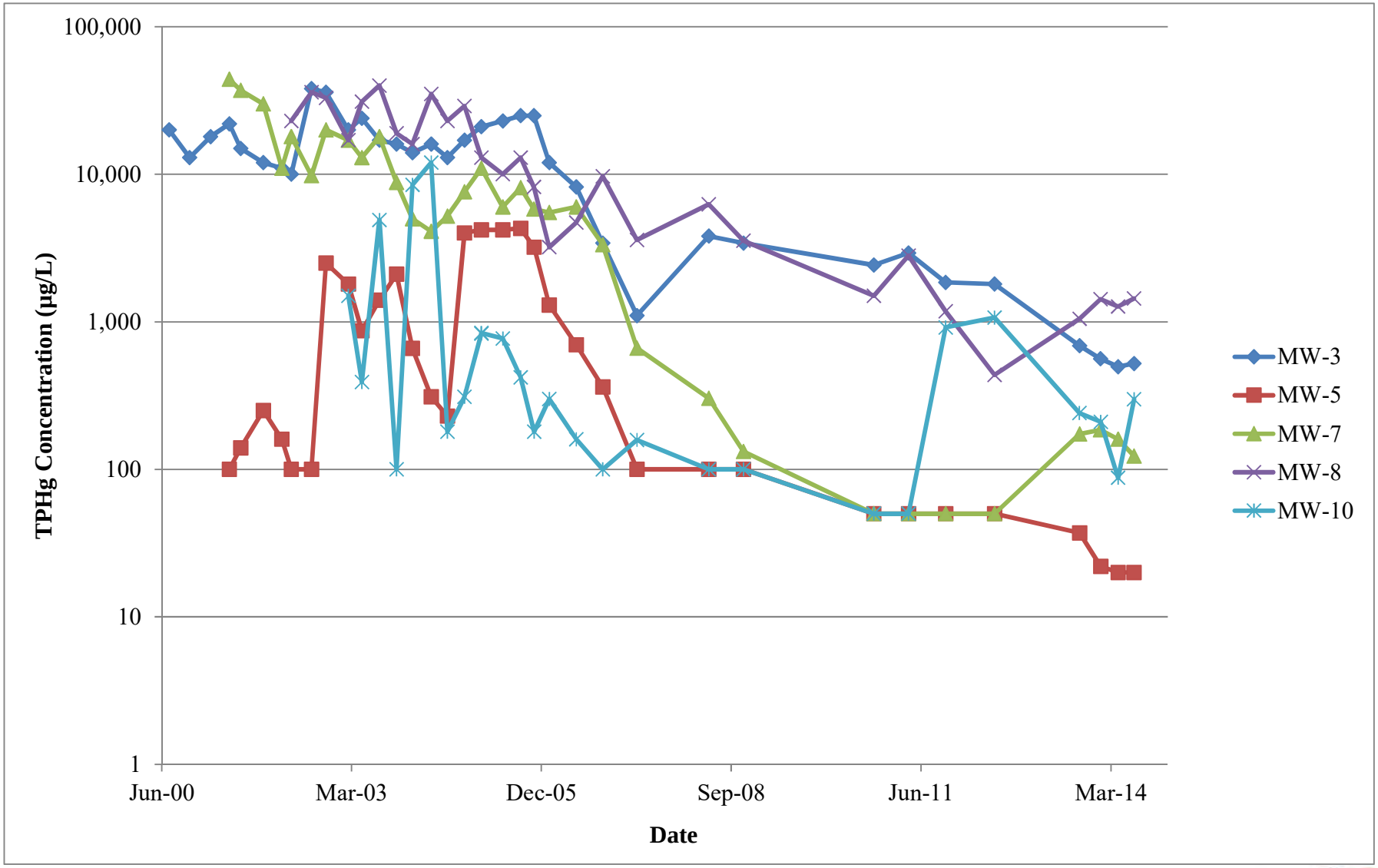
J - estimated value, between method detection limit and practical quantification limit

On February 1, 2005, Pre-purge (A) and Post-purge (B) samples were collected from wells MW-1, MW-6, and MW-10.

Data collected between the Fourth Quarter 2006 and the Fourth Quarter 2011 was reported by Stratus Environmental, Inc.

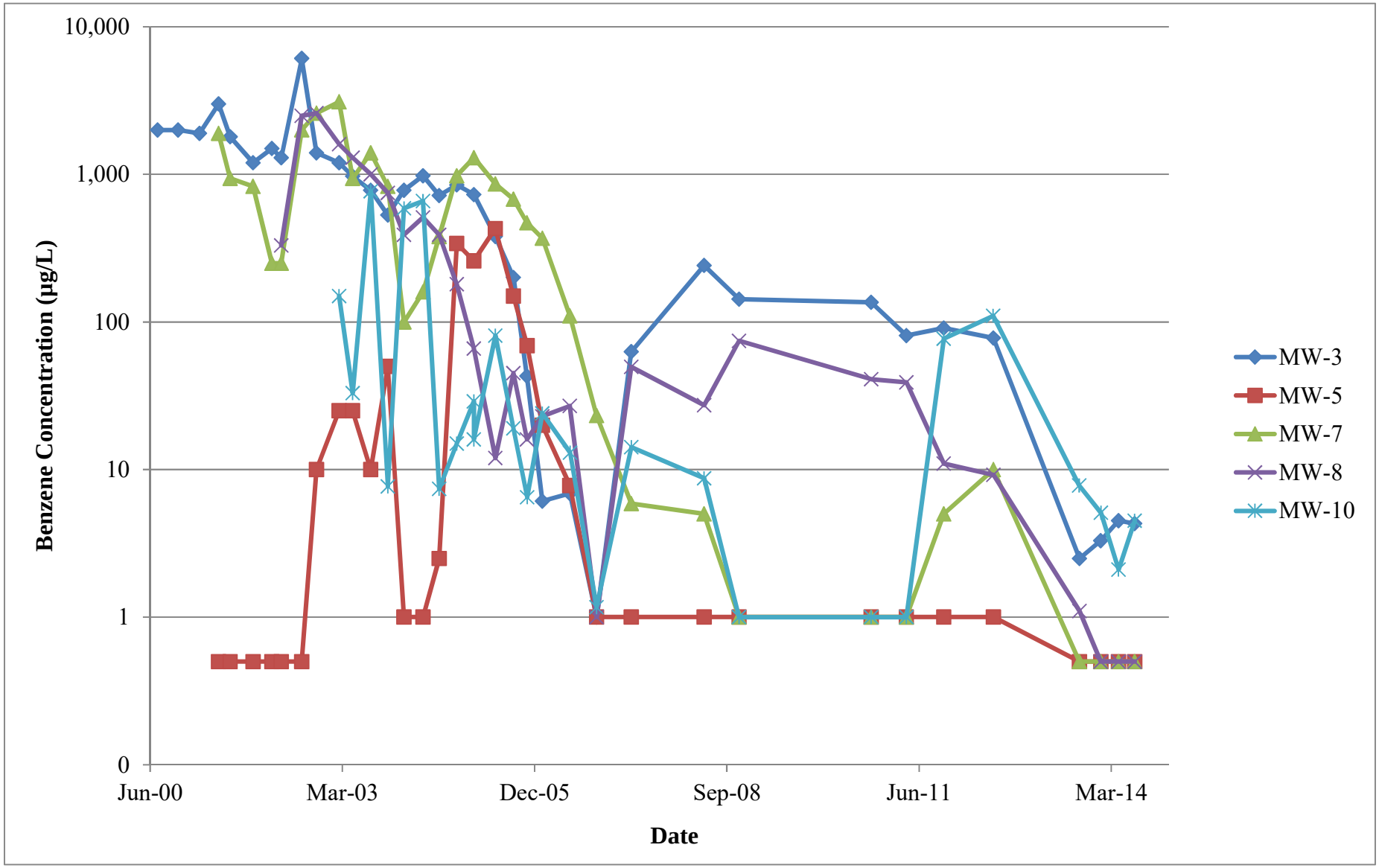
CHARTS

CHART 1
TPHg Concentration Trends
Former USA Service Station No. 137
Spring Valley, California



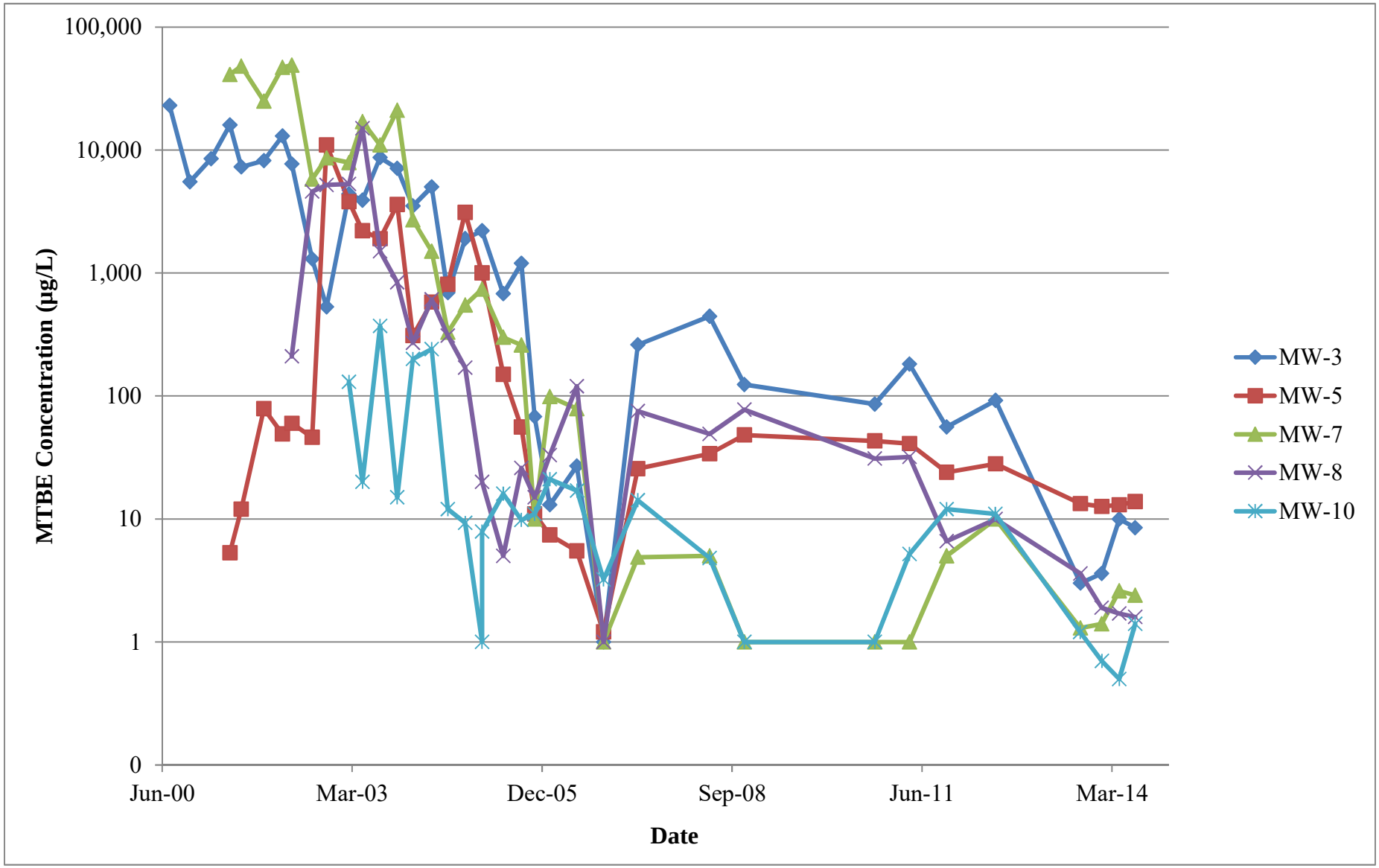
environ strategy consultants, inc.

CHART 2
Benzene Concentration Trends
Former USA Service Station No. 137
Spring Valley, California



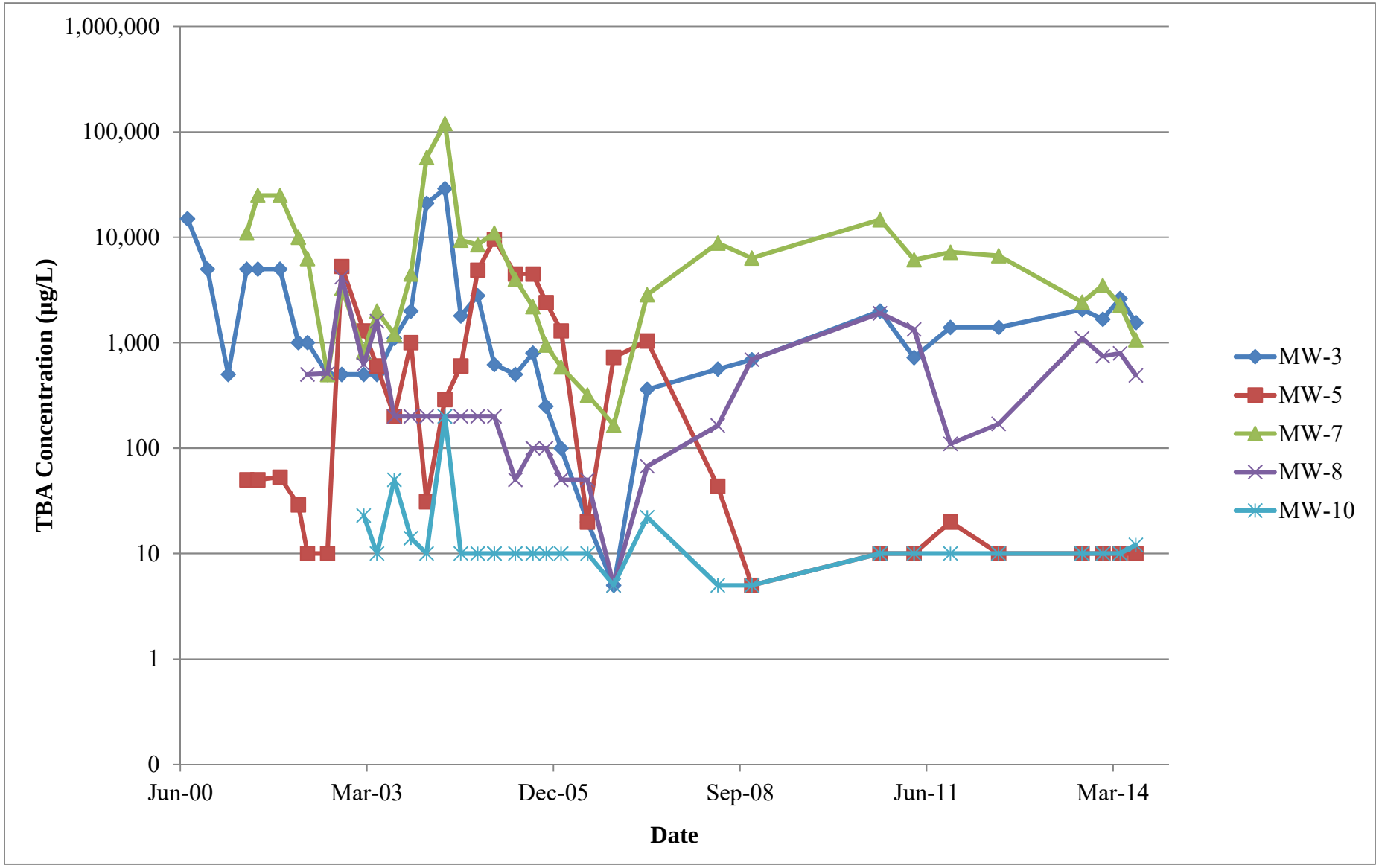
environ strategy consultants, inc.

CHART 3
MTBE Concentration Trends
Former USA Service Station No. 137
Spring Valley, California



environ strategy consultants, inc.

CHART 4
TBA Concentration Trends
Former USA Service Station No. 137
Spring Valley, California



environ strategy consultants, inc.

APPENDIX A

Agency Correspondence

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
858-505-6700/1-800-253-9933
www.sdcdeh.org

ELIZABETH POZZEBON
ACTING DIRECTOR

April 9, 2014

Mr. Chuck Miller
Moller Investment Group, Inc.
Formerly USA Gasoline Corporation
6591 Collins Drive, Suite E-11
Moorpark, CA 93021-1493

Dear Mr. Miller:

UNAUTHORIZED RELEASE #H05974-002
FORMER USA GASOLINE STATION #137
8659 JAMACHA ROAD, SPRING VALLEY, CA 91977
RESPONSE LETTER

Staff of the Department of Environmental Health (DEH), Site Assessment and Mitigation Program, reviewed the report titled *First Quarter 2014 Groundwater Monitoring Report*, prepared by Environ Strategy Consultants, Inc. (Environ Strategy), dated March 28, 2014, and received by DEH on March 28, 2014.

The report summarizes the results of groundwater monitoring and sampling of fifteen monitoring wells on and off site. Groundwater levels have decreased since the previous monitoring event in September 2013. Benzene was detected in three of the groundwater monitoring wells and concentrations exceeded the maximum contaminant level (MCL) in all three wells. Methyl *tert*-butyl ether (MTBE) was detected in 12 of the groundwater monitoring wells and concentrations exceeded the MCL in one of the wells.

Environ concludes that that concentrations of petroleum constituents in groundwater have been steadily decreasing over time. Environ Strategy recommends continuing groundwater monitoring for a total of three consecutive quarters to evaluate if the site is a candidate for low risk closure.

DEH concurs with the Environ Strategy's conclusions and recommendations.

The depth to groundwater (GEO_WELL) measurements for the current groundwater monitoring event and the survey data (GEO_XY and GEO_Z) for monitoring well MW-15 have not been uploaded to GeoTracker. Please upload this information to GeoTracker and contact me when completed.

If you have any questions, please contact me at (858) 505-6874.

Sincerely,

Colleen Hines, Environmental Health Specialist II
Site Assessment and Mitigation Program

cc: Mr. Dane Nygaard, Environ Strategy Consultants, Inc.

APPENDIX B

Site Background Information

SITE BACKGROUND
Former USA Service Station No. 137
8659 Jamacha Road, Spring Valley, California

Site Assessment History

- Prior to tank replacement in 1998, fuel was stored in four 12,000-gallon, single-wall steel underground storage tanks (USTs). In June 1998, Environ Strategy Consultants, Inc. (Environ Strategy) witnessed the excavation and removal of the four USTs and the product distribution piping. Field observations and soil analytical results indicated the presence of elevated hydrocarbon levels beneath the USTs and the product dispenser locations. A single groundwater "grab" sample was collected from the bottom of the tank cavity, approximately 12 feet. Analytical results confirmed that the groundwater entering the tank cavity contained elevated levels of dissolved-phase fuel hydrocarbons. The results of the sampling associated with tank removal operations are presented in the *Tank Closure Report, USA Service Station No. 137*, dated September 23, 1998.

- In July 2000, Environ Strategy advanced four soil borings and installed three groundwater monitoring wells (MW-1, MW-2 and MW-3) to further characterize the extent hydrocarbon impacts beneath the site. Analytical results for soil samples collected from the west dispenser island and adjacent to the fuel UST cavity indicate that hydrocarbon-affected soil is present in shallow soils beneath the site. During drilling and well installation activities, depth to groundwater was measured at approximately 12 feet below ground surface. Elevated dissolved-phase hydrocarbons were detected in each of the monitoring wells. Soil sampling and groundwater analyses associated with the subsurface investigation are presented in the *Subsurface Investigation Report, USA Service Station No. 137*, dated October 9, 2000.

- In May 2001, Environ Strategy performed an additional subsurface investigation at the site. Six additional monitoring wells (MW-4 through MW-9) were installed to determine the lateral extent of the dissolved-phase hydrocarbon contamination beneath the site. The investigation results defined the lateral extent of the shallow soil contamination to the south and west. Results of the additional assessment are presented in the *Additional Subsurface Investigation Report*, dated September 14, 2001.

- During the First Quarter 2003, offsite Monitoring Wells MW-10 and MW-11 were installed to further investigate the lateral extent of the dissolved-phase hydrocarbons. Detailed results of the offsite assessment are presented in the *Additional Groundwater Investigation Report*, dated May 8, 2003.

- During the Third Quarter 2005, two additional groundwater monitoring wells, MW-12 and MW 13, were installed to further define the lateral extent of dissolved-phase hydrocarbons to the south and east of the site. Results of the offsite investigation are presented in the *Well Installation Report and Site Conceptual Model Update*, dated October 28, 2005.

Site Assessment History (Cont.)

- In the *Workplan for Additional Site Characterization*, dated July 25, 2006, Environ Strategy proposed the advancement of up to four additional soil borings.

- In the Fourth Quarter 2006, Stratus Environmental, Inc. (Stratus) was retained to continue conducting groundwater monitoring events at the site.

- On October 25, 2006, Stratus oversaw the advancement of four soil borings (GP-1 through GP-4). The results were briefly summarized in the *Boring Log Report*, dated February 14, 2007, and detailed in the *Additional Assessment Report*, dated February 7, 2007.

- In the *Corrective Action Plan (CAP)*, dated May 15, 2007, Stratus discussed natural attenuation, dual phase extraction (DPE), and ozone injection as remedial options for the site. Natural attenuation was chosen as the preferred remediation option.

- On February 24, 2009, Stratus oversaw the installation of one additional groundwater monitoring well (MW-14). Field activities were conducted in accordance with the *Workplan for Additional Well Installation*, dated December 17, 2007, and the San Diego County Department of Environmental Health (SDCEHD) approval letter dated February 25, 2008. The activities were briefly summarized in the *Well Construction Report*, dated June 8, 2009, and detailed in the *Well Installation Report*, dated October 15, 2010.

- In the *Revised Corrective Action Plan*, dated December 23, 2011, Stratus reassessed the remedial options for the site using recent groundwater monitoring data. Natural attenuation was once again chosen as the preferred remediation option.
- On September 18, 2013, Environ Strategy installed Well MW-15 to delineate the extent of the groundwater contamination plume on approval from the County of San Diego Department of Environmental Health (SDCDEH) in their letter dated December 6, 2012.

APPENDIX C

Laboratory Analytical Report

A & R Laboratories

Ms. Laura Skow 7/9/2014
Environ Strategy Consultants, Inc.
1036 West Taft Ave., Suite 200
Orange, CA 92865

Project:	USA 137/740
Project Site:	8659 Jamacha Rd., Spring Valley, CA
Sample Date:	7/2-3/2014
Lab Job No.:	ES14G003

Dear Ms. Laura Skow,

Enclosed please find the analytical report for the samples received by A & R Laboratories on 7/3/2014 and analyzed by the following EPA methods:

EPA 8015M (TPH-Gasoline)
EPA 8260B (BTEX & Oxygenates)

All analyses have met the QA/QC criteria of this laboratory.

The sample(s) arrived in good conditions (i.e., chilled, intact) and with a chain of custody record attached.

A & R Laboratories is certified by the CA DHS (Certificate No.2789). Thank you for giving us the opportunity to serve you.

Please feel free to call me at (951)779-0310 if our laboratory can be of further service to you.

Respectfully,

A & R Laboratories

Ken Zheng, M.S.
Laboratory Director

Enclosures

This cover letter is an integral part of this analytical report.

A & R Laboratories

Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project Site:	8659 Jamacha Rd., Spring Valley, CA	Date Sampled:	7/2-3/2014
Project:	USA 137/740	Date Received:	7/3/2014
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	0705-VOCW4	Date Reported:	7/9/2014

EPA 8260B (BTEX & Oxygenates)

Reporting Unit: ug/L (PPB)

Dilution Factor			1	1	1	1	1
Lab Sample I.D.			ES14G003-1	ES14G003-2	ES14G003-3	ES14G003-4	ES14G003-5
Client Sample I.D.			MW-1	MW-2	MW-3	MW-4	MW-5
Compound	MDL	RL					
Benzene	0.5	1	ND	ND	4.3	ND	ND
Toluene	0.5	1	ND	ND	ND	ND	ND
Ethylbenzene	0.5	1	ND	ND	1.1	ND	ND
Total Xylene	0.5	1	ND	ND	0.6J	ND	ND
MTBE	0.5	1	1.02	0.64J	8.5	8.5	13.8
Ethyl-t-butyl Ether (ETBE)	1	2	ND	ND	ND	ND	ND
Diisopropyl ether (DIPE)	1	2	ND	ND	ND	ND	ND
TAME	1	2	ND	ND	ND	ND	ND
t-Butanol	10	20	1,800	279	1,550	ND	ND
Ethanol	250	500	ND	ND	ND	ND	ND

RL=Reporting Limit; ND=Not Detected (Below MDL x Dilution Factor); MDL=Method Detection Limit.

J=Trace Value Detected Between RL and MDL.

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Fax: (951)779-0344

A & R Laboratories

Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project Site:	8659 Jamacha Rd., Spring Valley, CA	Date Sampled:	7/2-3/2014
Project:	USA 137/740	Date Received:	7/3/2014
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	0705-VOCW4	Date Reported:	7/9/2014

EPA 8260B (BTEX & Oxygenates)

Reporting Unit: ug/L (PPB)

Dilution Factor			1	1	1	1	1
Lab Sample I.D.			ES14G003-6	ES14G003-7	ES14G003-8	ES14G003-9	ES14G003-10
Client Sample I.D.			MW-6	MW-7	MW-8	MW-9	MW-10
Compound	MDL	RL					
Benzene	0.5	1	ND	ND	ND	ND	4.5
Toluene	0.5	1	ND	ND	ND	ND	ND
Ethylbenzene	0.5	1	ND	ND	1.5	ND	2.8
Total Xylene	0.5	1	ND	ND	ND	ND	ND
MTBE	0.5	1	0.92J	2.4	1.6	5.4	1.4
Ethyl-t-butyl Ether (ETBE)	1	2	ND	ND	ND	ND	ND
Diisopropyl ether (DIPE)	1	2	ND	ND	ND	1.1J	ND
TAME	1	2	ND	ND	ND	ND	ND
t-Butanol	10	20	127	1,070	490	1,750	12.1J
Ethanol	250	500	ND	ND	ND	ND	ND

RL=Reporting Limit; ND=Not Detected (Below MDL x Dilution Factor); MDL=Method Detection Limit.

J=Trace Value Detected Between RL and MDL.

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Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project Site:	8659 Jamacha Rd., Spring Valley, CA	Date Sampled:	7/2-3/2014
Project:	USA 137/740	Date Received:	7/3/2014
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	0705-VOCW4	Date Reported:	7/9/2014

EPA 8260B (BTEX & Oxygenates)

Reporting Unit: ug/L (PPB)

Dilution Factor			1	1	1	1	1
Lab Sample I.D.			ES14G003-11	ES14G003-12	ES14G003-13	ES14G003-14	ES14G003-15
Client Sample I.D.			MW-11	MW-12	MW-13	MW-14	MW-15
Compound	MDL	RL					
Benzene	0.5	1	ND	ND	ND	ND	ND
Toluene	0.5	1	ND	ND	ND	ND	ND
Ethylbenzene	0.5	1	ND	ND	ND	ND	ND
Total Xylene	0.5	1	ND	ND	ND	ND	ND
MTBE	0.5	1	ND	0.74J	ND	ND	ND
Ethyl-t-butyl Ether (ETBE)	1	2	ND	ND	ND	ND	ND
Diisopropyl ether (DIPE)	1	2	ND	ND	ND	ND	ND
TAME	1	2	ND	ND	ND	ND	ND
t-Butanol	10	20	ND	186	ND	ND	ND
Ethanol	250	500	ND	ND	ND	ND	ND

RL=Reporting Limit; ND=Not Detected (Below MDL x Dilution Factor); MDL=Method Detection Limit.

J=Trace Value Detected Between RL and MDL.

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A & R Laboratories

Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project Site:	8659 Jamacha Rd., Spring Valley, CA	Date Sampled:	7/2-3/2014
Project:	USA 137/740	Date Received:	7/3/2014
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	AG05-GW4	Date Reported:	7/9/2014

EPA 8015M (TPH-Gasoline)

Reporting Unit: ug/L (PPB)

Client Sample ID	Lab ID	Dilution Factor	Gasoline C_4-C_{12}		
	MDL		20		
	RL		50		
MW-1	ES14G003-1	1	223		
MW-2	ES14G003-2	1	25J		
MW-3	ES14G003-3	1	522		
MW-4	ES14G003-4	1	ND		
MW-5	ES14G003-5	1	ND		
MW-6	ES14G003-6	1	25J		
MW-7	ES14G003-7	1	123		
MW-8	ES14G003-8	1	1,440		
MW-9	ES14G003-9	1	57		
MW-10	ES14G003-10	1	299		
MW-11	ES14G003-11	1	ND		
MW-12	ES14G003-12	1	91		
MW-13	ES14G003-13	1	ND		
MW-14	ES14G003-14	1	ND		
MW-15	ES14G003-15	1	270		

RL=Reporting Limit; ND=Not Detected (Below MDL); MDL=Method Detection Limit.

J=Trace Value Detected Between RL and MDL.

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A & R Laboratories

EPA 8260B (BTEX & Oxy.)
Batch QA/QC Report

Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project:	USA 137/740	Lab Sample ID:	ES14G003-11
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	0705-VOCW4	Date Reported:	7/9/2014

I. MS/MSD Report

Unit: ug/L(PPB)

Compound	Sample Conc.	Spike Conc.	MS	MSD	MS %Rec.	MSD %Rec.	%RPD	%RPD Accept Limit	%Rec. Accept Limit
Benzene	ND	20	19.5	18.9	98	95	3	≤30	70-130
Toluene	ND	20	20.1	19.3	101	97	4	≤30	70-130
Ethylbenzene	ND	20	18.6	19.5	93	98	5	≤30	70-130
Total Xylene	ND	60	58.2	57.5	97	96	1	≤30	70-130
MTBE	ND	20	20.2	20.1	114	101	0	≤30	70-130

II. MB/LCS Report

Unit: ug/L(PPB)

Compound	MB	Report Value	True Value	Rec. %	Accept Limit
Benzene	ND	19.8	20	99	80 -120
Toluene	ND	20.0	20	100	80 -120
Ethylbenzene	ND	20.5	20	103	80 -120
Total Xylene	ND	59.5	60	99	80 -120
MTBE	ND	20.2	20	101	80 -120

MB: Method Blank.

ND: Not Detected (Below MDL)

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EPA 8015M (TPH-Gasoline)
Batch QA/QC Report

Client:	Environ Strategy Consultants, Inc.	Lab Job No.:	ES14G003
Project:	USA 137/740	Lab Sample ID:	ES14G003-11
Matrix:	Water	Date Analyzed:	7/5/2014
Batch No.:	AG05-GW4	Date Reported:	7/9/2014

I. MB/LCS Report

Unit: ug/L(PPB)

Analyte	Method Blank	Report Value	True Value	Rec.%	Accept Limit
TPH-G	ND	1,010	1,000	101	80-120

II. MS/MSD Report

Unit: ug/L(PPB)

Analyte	Sample Conc.	Spike Conc.	MS	MSD	MS %Rec.	MSD %rec.	%RPD	%RPD Accept Limit	%Rec Accept Limit
TPH-G	ND	1,000	1,020	1,150	102	115	12	≤30	70--130

ND: Not Detected (Below MDL).

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ARL

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E-mail: office@arlaboratories.com

CHAIN OF CUSTODY

A & R Work Order #: ES1409003

Page 1 of 1

Client Name / E-mail: Environ Strategy Consulting Inc

Address: 1036 W. Taft Ave.

Report Attention: Lara Stan | Phone / Fax #: (714) 919-6500 | Sampled By: G. Kuan

Project No./ Name: 740 USA-137

Project Site: 8659 Jamaica Rd, Spring Valley CA

☐ Chilled ☐ Intact ☐ Sample Seal

Turn Around Time Requested: ☐ Rush 8 12 24 48 Hours ☑ Normal

Lab # (Lab use)	Client Sample ID	Sample Collection Date	Sample Collection Time	Matrix Type	Sample Preserve	No., type* & size of container	EPA8260B (VOCs & Oxygenates)	EPA8260B(BTEX & Oxygenates)	LUFT / 8015 (Gasoline)	LUFT / 8015 (Diesel)	EPA8081A (Organochlorine Pesticides)	EPA 8082 (PCBs)	EPA 8015M (Carbon Chain C4-C40)	EPA 6010B/7000 (CAM 17 Metals)	Micro: Plate Cnt., Coliform, E-Coli	Remarks
-15	MW-15	7/2/14	0756	GW	HCl	4V		X	X							
-10	MW-10		0850													
-11	MW-11		0855													
-9	MW-9		1125													
-14	MW-14		0947													
-8	MW-8		1132													
-3	MW-3		1140													
-7	MW-7		1118													
-6	MW-6		1207													
-5	MW-5		1300													
-1	MW-1	7/3/14	0756													
-13	MW-13		0835													
-2	MW-2		0752													
-12	MW-12		0837													
-4	MW-4		0950													

Relinquished By	Company	Date	Time	Received By	Company	Date	Time
	ESCI	7/3/14			ATL	7/3/14	1:30
Relinquished By	Company	Date	Time	Received By	Company	Date	Time
	ATL	7/3/14	4:30				

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SD=Solid Waste, SL=Sludge, SS=Soil/Sediment, AR=Air, PP=Pure Product

Preservative Code: IC=Ice, HC=HCl, HN=HNO_3, SH=NaOH, ST=$Na_2S_2O_3$, HS=H_2SO_4

* Sample Container Types: T=Tedlar Air Bag, G=Glass Container, ST= Steel Tube, B= Brass Tube, P=Plastic Bottle, V=VOA Vial, E= EnCore

APPENDIX D

Groundwater Monitoring Field Forms

FIELD FLUID LEVEL MEASURMENTS

Date: 7/2/14
Personnel: E. Rucker
Weather: OVERCAST

Project Name: USA No.137 - Spring Valley
Project No.: 740-A
Measurement Device: 122/2020/YSI 556
Comments:

Time	Well I.D.	Depth to Water from Measuring Point (feet)	Depth to Product from Measuring Point (feet)	Product Thickness (feet)	Total Well Depth (feet)	Previous DO Level (mg/L)	DO Level (mg/L)	Comments
0725	MW-15	10.45	—	—	25.72			
0802	MW-10	11.02	—	—	25.83			
0825	MW-11	11.63	—	—	26.01			
0901	MW-9	11.51	—	—	22.35			
0922	MW-14	12.46	—	—	22.04			
0950	MW-8	12.48	—	—	22.31			
1025	MW-3	12.16	—	—	21.20			
1051	MW-7	12.71	—	—	22.29			
1141	MW-6	13.02	—	—	22.51			
1200	MW-5	12.58	—	—	22.51			
0645	MW-1	12.31	—	—	21.52			
0712	MW-13	12.61	—	—	22.36			
0728	MW-2	12.53	—	—	21.42			
0811	MW-12	12.01	—	—	23.25			
0840	MW-4	13.02	—	—	22.31			

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-15 Technician(s): E. Ruesch Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: _____ Casing Diameter: (2") / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	25.71	Static Water Level (ft.)(SWL):	10.25
Product Thickness (ft.):	—	Time Measured:	0225
Water Column (ft) (WC=WD-SWL):	15.46	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 12.10 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 0.5

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0730	10.55	0.10	1	5435	155.6	2.46	28.96	7.06	24.89
0735	10.56	0.11	3	5439	89.6	2.01	15.96	7.05	24.90
0740	10.56	0.11	6	5448	80.1	1.98	6.90	7.05	24.95
0745	10.56	0.11	9	5448	78.6	1.90	3.01	7.05	24.96
0749	10.56	0.11	12	5450	76.9	1.89	2.80	7.04	24.97

Borehole Volume= 12.10 Total Gallons Purged = 12 Total Volumes Purged=0.99 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 10.37

Date & Time Sampled: 7/1/14 - 0756 Depth to Water at Time of Sampling (ft): 10.47

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-10 Technician(s): G. Rivera Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump Casing Diameter: 2" / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	25.83	Static Water Level (ft.)(SWL):	11.02
Product Thickness (ft.):	—	Time Measured:	0802
Water Column (ft) (WC=WD-SWL):	14.81	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

$$BV\ (gal) = 0.041\ [CD^2 + P\ (BD^2 - CD^2)]\ (WC)$$

4 + .25 16 - 4

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.75 gallons

Purging and Sampling Methodologies

Well Recovery Type

___Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 1.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0806	11.89	0.96	1	5906	23.3	4.98	46.1	7.09	24.58
0809	12.35	1.33	3	6095	25.1	4.40	3.01	7.08	24.60
0812	13.60	2.58	6	6110	29.1	3.21	4.45	7.08	24.63
0816	14.20	3.18	9	6115	29.6	3.18	5.89	7.09	24.65
0820	14.65	3.66	12	6118	30.1	3.14	3.65	7.09	24.66

Borehole Volume=11.75 Total Gallons Purged = 12 Total Volumes Purged=1.0 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): _____

Date & Time Sampled: 7/2/14 - 0850 Depth to Water at Time of Sampling (ft): 11.12

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-11 Technician(s): E. Ruben Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: (2") / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ___ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	26.01	Static Water Level (ft.)(SWL):	11.63
Product Thickness (ft.):	—	Time Measured:	0825
Water Column (ft) (WC=WD-SWL):	14.38	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

$2^2 + 0.25(8^2 - 2^2)(14.38)$

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.30 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 2.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0829	12.01	0.38	1	6098	60.1	4.99	66.3	7.04	24.63
0833	12.68	1.05	3	6124	67.2	3.48	2.81	7.04	24.89
0837	13.25	1.62	6	6139	69.6	3.31	2.45	7.05	24.91
0841	13.89	2.26	9	6143	70.3	3.28	2.21	7.05	24.96
0845	14.10	2.47	12	6149	71.2	3.25	1.98	7.05	24.99

Borehole Volume= 11.30 Total Gallons Purged = 12 Total Volumes Purged= 1.06 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): _____

Date & Time Sampled: 7/2/14 - 0855 Depth to Water at Time of Sampling (ft): 11.72

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-9 Technician(s): G. Rivera Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / (pump) Mem Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse _____ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.35	Static Water Level (ft.)(SWL):	11.51
Product Thickness (ft.):		Time Measured:	0901
Water Column (ft) (WC=WD-SWL):	10.84	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 12.51 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 2.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0904	12.10	0.59	1	2691	-124.4	2.90	54.8	7.34	26.33
0910	12.98	1.47	5	2560	-125.1	2.78	48.1	7.33	26.30
0916	13.80	2.29	10	2560	-130.6	2.69	39.6	7.34	26.28
0922	15.01	3.50	15	2558	-131.9	2.56	40.6	7.34	26.20

Borehole Volume=12.51 Total Gallons Purged = 15 Total Volumes Purged= 1.2 Average Pumping Rate=____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 11.71

Date & Time Sampled: 7/2/14 - 1125 Depth to Water at Time of Sampling (ft): 11.86

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-14 Technician(s): E. Ransom Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: (2") / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse _____ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	22.04	Static Water Level (ft.)(SWL):	12.66
Product Thickness (ft.):	—	Time Measured:	0922
Water Column (ft) (WC=WD-SWL):	9.38	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 7.26 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 1.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0927	14.11	1.15	1	4437	229.0	4.40	295.0	7.31	23.83
0929	16.12	3.16	2	4468	191.4	3.60	0	7.32	24.25
0932	18.71	6.05	4	4395	158.2	2.90		7.35	24.31
			6	WELL DEWATERED AT 4 Gallons					
			8						

Borehole Volume=7.26 Total Gallons Purged = 4 Total Volumes Purged=0.55 Average Pumping Rate=____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.12

Date & Time Sampled: 0947/7/2/14 Depth to Water at Time of Sampling (ft): 12.95

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-8 Technician(s): E. Rentsch Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse _____ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.31	Static Water Level (ft.)(SWL):	12.48
Product Thickness (ft.):	—	Time Measured:	0958
Water Column (ft) (WC=WD-SWL):	9.83	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.01 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 4.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
1004	13.32	0.34	1	2269	-16.9	3.60	15.8	6.92	26.50
1009	14.62	2.14	3	2145	-114.4	2.36	4.56	6.99	25.00
1012	15.85	3.37	6	2117	-150.5	2.27	3.33	7.03	25.11
1016	17.14	4.66	9	2096	-162.5	2.18	3.22	7.04	25.07
1020	18.71	6.23	12	2091	-174.6	2.12	3.20	7.04	25.02

Borehole Volume 11.01 Total Gallons Purged = 12 Total Volumes Purged= 1.08 Average Pumping Rate= ____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.40

Date & Time Sampled: 7/2/14 - 1132 Depth to Water at Time of Sampling (ft): 12.45

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-3 Technician(s): G. Durgin Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: 2" / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse _____ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8¼	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	21.23	Static Water Level (ft.)(SWL):	12.16
Product Thickness (ft.):	—	Time Measured:	1025
Water Column (ft) (WC=WD-SWL):	9.04	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 10.37 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 6.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
1031	13.06	0.90	1	1741	-93.1	4.03	2.71	7.21	24.55
1035	15.09	2.93	3	1726	-136.3	2.38	3.19	7.06	24.58
1039	16.29	4.13	6	1738	-137.9	2.24	4.01	7.07	24.46
1044	16.98	4.82	10	1746	-142.6	2.04	4.21	7.10	24.51

Borehole Volume= 10.37 Total Gallons Purged = 10 Total Volumes Purged= 0.96 Average Pumping Rate=____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.09

Date & Time Sampled: 7/2/14 – 1140 Depth to Water at Time of Sampling (ft): 13.08

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-7 Technician(s): G. Ramos Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / (pump) Mersa Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.29	Static Water Level (ft.)(SWL):	12.71
Product Thickness (ft.):	—	Time Measured:	10:51
Water Column (ft) (WC=WD-SWL):	9.58	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.01 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 3.3

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
1055	13.48	0.77	1	2960	-73.4	5.29	3.39	7.25	26.05
1100	14.12	1.41	4	2755	-93.3	2.18	10.78	7.17	24.45
1105	14.31	1.60	8	2739	-94.5	1.83	5.57	7.17	24.45
1110	14.56	1.85	12	2718	-99.6	1.87	4.99	7.19	24.40

Borehole Volume= 11.01 Total Gallons Purged = 12 Total Volumes Purged= 1.08 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.06

Date & Time Sampled: 7/2/14 - 1113 Depth to Water at Time of Sampling (ft): 12.99

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-6 Technician(s): E. Rivera Date: 7/1/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other:

Purge Method: vacuum truck / no purge / bailer / pump: MP1 Monsoon Casing Diameter: 2" / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.51	Static Water Level (ft.)(SWL):	13.02
Product Thickness (ft.):	—	Time Measured:	1144
Water Column (ft) (WC=WD-SWL):		Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.04 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 4.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
1148	13.78	0.76	1	3449	-102.0	2.96	4.23	7.24	25.57
1152	14.51	1.49	4	3389	-129.8	1.87	6.98	7.19	25.31
1157	15.02	2.00	8	3370	-131.0	1.74	9.95	7.17	25.24
1200	15.26	2.24	12	33.63	-129.6	1.69	10.94	7.16	25.18

Borehole Volume=11.04 Total Gallons Purged = 12 Total Volumes Purged=1.08 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.08

Date & Time Sampled: 7/2/14 @ 1207 Depth to Water at Time of Sampling (ft): 13.20

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-5 Technician(s): E. Dimond Date: 7/2/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: MP1 Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.57	Static Water Level (ft.)(SWL):	12.59
Product Thickness (ft.):	—	Time Measured:	1200
Water Column (ft) (WC=WD-SWL):	9.93	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.11 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 0.5

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
1205	13.21	0.63	1	4194	-9.0	3.03	4.59	7.23	26.25
1210	15.45	2.87	4	4204	7.1	1.91	2.57	7.19	26.59
1214	17.65	5.07	8	4129	36.6	1.78		7.19	26.25
			12	WELL DEWATERED AT 10 Gallons					

Borehole Volume= 11.11 Total Gallons Purged = 9 Total Volumes Purged= 0.72 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 14.36

Date & Time Sampled: 7/2/14 - 1300 Depth to Water at Time of Sampling (ft): 13.23

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-2 Technician(s): E. Rivera Date: 7/3/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	
Total Well Depth (ft) (WD):	21.42	Static Water Level (ft.)(SWL):	12.53
Product Thickness (ft.):	—	Time Measured:	0728
Water Column (ft) (WC=WD-SWL):	8.89	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 10.21 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 1.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (ºF)
0732	13.55	1.02	1	3135	-142.8	2.50	7.11	7.10	23.78
0737	13.92	1.39	4	3124	-144.7	1.59	3.81	7.07	23.96
0742	14.11	1.58	8	3164	-141.5	1.44	2.87	7.06	23.98
0747	14.21	1.68	12	3156	-141.5	1.41	2.60	7.06	24.00

Borehole Volume=10.21 Total Gallons Purged = 12 Total Volumes Purged=1.17 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 12.64

Date & Time Sampled: 7/3/14 - 0752 Depth to Water at Time of Sampling (ft): 12.63

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-13 Technician(s): F. Rivera Date: 7/3/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: MEGA Monsoon Casing Diameter: (2") / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	22.35	Static Water Level (ft.)(SWL):	12.61
Product Thickness (ft.):	—	Time Measured:	0712
Water Column (ft) (WC=WD-SWL):	9.74	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 11.2 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 1.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0716	13.89	1.28	1	2709	-80.9	2.08	7.01	7.24	26.32
0720	16.82	4.21	4	2777	-66.1	1.38	6.88	7.23	26.21
0724	17.96	5.35	8	2782	-69.2	1.29	6.58	7.23	26.20
0728	19.35	6.28	12	2791	-67.3	1.31	6.60	7.23	26.34

Borehole Volume= 11.2 Total Gallons Purged = 12 Total Volumes Purged= 1.07 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 12.91

Date & Time Sampled: 7/3/14 – 0825 Depth to Water at Time of Sampling (ft): _____

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-1 Technician(s): E. Russell Date: 7/3/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: 2" / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ___

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	21.52	Static Water Level (ft.)(SWL):	12.31
Product Thickness (ft.):	—	Time Measured:	0645
Water Column (ft) (WC=WD-SWL):	9.20	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 10.70 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ___ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

___ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

___ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:___ Time:___

___ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

___ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 2.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0650	13.25	0.94	1	2057	-105.2	3.65	3.02	7.08	24.23
0654	14.51	2.2	4	2010	-114.9	2.72	3.33	7.09	24.59
0659	17.21	4.9	8	1998	-114.4	2.35	3.48	7.10	24.29
0704	17.69	5.38	12	2009	-98.1	2.16	3.30	7.12	24.50

Borehole Volume=10.70 Total Gallons Purged = 12 Total Volumes Purged= 0.93 Average Pumping Rate=___

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 12.74

Date & Time Sampled: 7/3/14 - 0756 Depth to Water at Time of Sampling (ft): 12.44

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-12 Technician(s): E. Rueda Date: 7/3/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / (pump): Mega Monsoon Casing Diameter: (2") / 3" / 4" / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	2"
Total Well Depth (ft) (WD):	23.25	Static Water Level (ft.)(SWL):	12.01
Product Thickness (ft.):	—	Time Measured:	0811
Water Column (ft) (WC=WD-SWL):	11.24	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 8.73 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 4.0

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0815	12.29	0.28	1	33.01	-53.9	2.60	41.3	7.18	26.18
0819	12.38	0.37	3	2425	-120.1	1.50		7.16	26.37
0823	12.46	0.45	6	2390	+122.9	1.44		7.15	26.37
0828	12.55	0.54	9	2378	-123.6	1.30		7.15	26.42

Borehole Volume= 8.73 Total Gallons Purged = 9 Total Volumes Purged= 1.03 Average Pumping Rate=____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 12.21

Date & Time Sampled: 7/3/14 - 0837 Depth to Water at Time of Sampling (ft): 12.04

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GROUNDWATER MONITORING FIELD FORM

Well Number: MW-4 Technician(s): G. Rivera Date: 7/3/14

Project Name & Location: USA 137 - Spring Valley Project Number: 740

Meters **(w/model no.):** Solinist 122 / YSI 556 / Turbidity 2020 / Other: _____

Purge Method: vacuum truck / no purge / bailer / pump: Mega Monsoon Casing Diameter: 2" / 3" / (4") / 6"

Decontamination Method: Steam/High Pressure Wash ___ 3 Stage (alconox, tap water, DI Rinse ✓ Other ____

WELL SPECIFICATIONS AND MEASUREMENTS

Borehole Diameter (in) (BD):	8"	Casing Diameter (in) (CD):	4"
Total Well Depth (ft) (WD):	22.31	Static Water Level (ft.)(SWL):	13.02
Product Thickness (ft.):	—	Time Measured:	0840
Water Column (ft) (WC=WD-SWL):	9.29	Filter Pack Porosity (P):	25%

Borehole Volume Calculations

BV (gal) = 0.041 [CD^2 + P (BD^2 - CD^2)] (WC)

This equation applies to wells constructed straddling the water table only. For submerged screens, document all calculations. Porosity is expressed in decimal form. BV = 10.70 gallons

Purging and Sampling Methodologies

Well Recovery Type

✓ Fast –recovers 80% within 2 hrs. Methods 1,2,3, 5 ____ Slow – more than 2 hours to recover 80% Methods 3, 4,5

Purging Methods

____ Method 1 – remove 3 BV, sample after well recovers 80% of total purged drawdown

✓ Method 2 – remove 1.5 BV, test parameters until stable per SAM Manual, sample after well recovers 80% of total purged drawdown

____ Method 3 – Low flow-install pump at least 2 hours prior to start of purging. Follow detailed methodology in SAM Manual. List the Date and Time pump was installed: Date:____ Time:____

____ Method 4 – remove 1 BV, sample after 2 hours. Note, if well recovers 80% of total purged drawdown, use another method

____ Method 5 – non-purge method. Only with written approval from SAM

WELL PURGING RESULTS Fe +2= 2.2

Time	Water Level (ft.)	Drawdown (ft.)	Volume of Water Purged (gal.)	Conductivity (µσ/cm)	ORP	D.O.	Turbidity (NTU)	pH	Temp (°F)
0844	14.98	1.96	1	2821	-9.3	7.43	10.09	7.27	25.38
0849	16.51	3.49	4	2838	-3.5	1.50	5.10	7.32	25.62
0854	19.45	6.43	8	2857	-18.5	1.32		7.34	25.76
			12	WELL DEWATERED AT 10 GAL					

Borehole Volume=10.70 Total Gallons Purged = 10 Total Volumes Purged=0.9x Average Pumping Rate=____

Recovery Calculations

Recovery of 80% of Drawdown from Purging = SWL + (0.2) (maximum drawdown during purging): 13.22

Date & Time Sampled: 7/3/14 - 0950 Depth to Water at Time of Sampling (ft): 13.14

environ strategy consultants, inc. es

APPENDIX E

Monitoring Well Sampling Protocols

MONITORING WELL SAMPLING PROTOCOLS

The groundwater sampling procedures used by Environ Strategy Consultants, Inc. (Environ Strategy) are designed to comply with State and local regulatory guidance and reflect the current professional standards and practices employed in the industry. A description of the groundwater sampling procedures is provided below.

Well Gauging

Initial site activities include determination of well locations based on a current site map. The area around each well is inspected to ensure that it is free of debris that could potentially fall into the well. Prior to sampling, the construction details of each groundwater monitoring well to be sampled are reviewed to establish their respective depths and the length and placement of their screened intervals.

A clean plastic trash bag, a piece of visqueen plastic sheeting, or equivalent barrier should be placed adjacent to the well to stage sampling equipment and supplies. Indications of well or well box damage should be noted on appropriate field forms.

Prior to sampling, the construction details of each groundwater monitoring well to be sampled should be reviewed to establish their respective depths and the length and placement of their screened intervals.

Prior to purging or sampling, initial static water levels are measured and recorded for all site wells. The depths to LPH (if present), to water, and to the bottom of the well are measured from the top of the well casing (surveyors mark or notch if present). These measurements and the approximate thickness of potential LPH are recorded on the field forms. Field forms are included in the Groundwater Monitoring Report as an Appendix.

As the measuring device is removed, it is washed with a Liqui-nox/ water mixture and rinsed with distilled water. The tape is wiped dry with a paper towel as it is re-wound.

Note: wells that are found to contain LPH are not purged or sampled.

Traditional Well Purging

If purging is required, depth to groundwater measurements and well construction details are used to calculate the volume of water within each well casing. Instruments used for groundwater parameter measurements are calibrated in accordance with the manufacturer's instructions.

Dissolved oxygen content is measured prior to purging or conducting any other activity that may disturb or agitate the groundwater. Other water quality parameters such as temperature, pH, conductivity, color, odor and turbidity are monitored as each well volume is removed. In some cases, additional water quality parameters, such as iron content and oxidation-reduction potential (ORP), are also measured during purging. Depth to groundwater measurements, purge volumes, and water quality parameters

obtained as each well is purged are recorded on field forms. Record water quality measurements every three to five minutes until parameters have stabilized within their allowable ranges for three consecutive measurements or 80 percent of the well volume has been removed with no significant well recharge. When stabilization has been achieved or the well has run dry, purging should cease and sample collection may begin.

If the well has been purged dry, then the groundwater sample should be collected when the well recharges to approximately 80% of its initial pre-purge volume or after two hours, whichever occurs first. Groundwater samples are collected without additional purging if the volume of groundwater in a well does not recover to at least 80 percent of its initial pre-purge measurement within two hours.

Purge water is generally collected in labeled 55-gallon, DOT-approved drums for disposal. Drums may be left on site in a secure location for disposal by others, or transported to a collection location for eventual transfer to a licensed treatment or recycling facility. In some cases, purge water is collected directly from the site by a licensed vacuum truck company, or treated on site by an active remediation system.

Low Flow, Minimal Drawdown Sampling

[For non-LNAPL (floating product) sites]

This procedure is designed to guide our employees during collecting groundwater samples from groundwater monitoring wells. The groundwater samples are collected using low-flow (minimal drawdown) purging and sampling methods and are based upon U.S. EPA, Ground Water Issue, Publication #EPA/540/S-95/504, April 1996.

The objective of purging is to remove the "stagnant" water collected within the well, and replace it with water from the surrounding soils and within the identified zone of interest.

During low-flow purging it is important to calibrate field instruments per the instrument manufacture's instruction. Begin sampling with the least contaminated and preferably up-gradient well(s). Make notes describing the well condition, personnel onsite, weather, location, etc. Note: Start at up gradient wells whenever possible.

Use only new, dedicated and/or clean (phosphate-free detergent, rinse and triple rinsed) equipment and sampling supplies. The water level meter, low-flow pump, discharge tubing will either be new or cleaned before measuring water levels and sampling. Note- Anything placed into a monitoring well must be CLEANED using the DECONTAMINATION PROCESS beforehand.

Measure the depth to water from the surveyed reference mark on the wellhead and record the measurement on the gauging and sampling sheet. Lock the water level meter in place so that the level can be monitored during purging and sampling. When placing the pump in the well, take precautions to not disturb or agitate the water. Where compounds of

interest are known to concentrate near the top or the bottom the screen zone, then locate the pump intake in the upper one-third or lower one-third of the interval, respectively.

After starting the flow through cell pump, the flow rate should be kept below 1 Liter per minute, preferably less than 0.5 Liters per minute. Adjust the flow rate of the pump as necessary to maintain a nearly stable flow rate (displayed as either Cycles per minute (cpm, or cycles per second (Hz)).

Monitor the water level and confirm that the water level drawdown has stabilized within the well's allowable limits. Expected drawdown to be achieved should be on the order of less than 1/3-foot. Continue monitoring the water level throughout the low-flow purging and sample collection process.

Read and record water quality field measurements every three to five minutes until parameters have stabilized within their allowable ranges for at least three consecutive measurements. When stabilization has been achieved, sample collection may begin.

After sample collection, make a final measurement of the well's static water level and record the measurement on the gauging and sampling sheet.

The total purge volume should then be calculated and recorded. Remove and decontaminate all reusable tools or instruments including the pump, water quality devices and any other miscellaneous tool used during purging and sampling. Disposable or dedicated tools and instruments may be disposed of, or returned to the appropriate well accordingly.

Groundwater Sampling

When purging is completed, groundwater samples are to be submitted for laboratory analysis. If the well has been purged using traditional pumps, vacuum truck, or has been determined to be a non-purge well, then groundwater samples may be collected from each well using a ½-inch to 3-inch-diameter disposable polyethylene bottom-filling bailer. The bailer should be lowered to just below the water table. Groundwater brought to the surface is transferred from the bailer into appropriate laboratory prepared containers for each required analysis.

If the well has been purged using a Low-flow system, then groundwater should be collected from the dedicated or disposable tubing used for the low-flow purging. Groundwater samples should NOT be passed through the low-flow cell, or through any groundwater quality measuring device prior to collection.

After filling the sample containers with groundwater, the sample containers are capped. Particular care should be given to containers for volatile organic analysis (VOAs), which require obtaining zero visible headspace or air-pockets and require being fitted with Teflon-sealed caps.

Each sample container is labeled with the project number (or site ID), well designation, sample date, and the samplers initials, and then sealed in a zip lock bag and placed in a pre-chilled, insulated chest with ice. Samples are to remain chilled from the time they are collected until they are transferred to a state-certified laboratory for analysis. Sample container description and requested analyses are entered onto a chain-of-custody form to provide instruction for the laboratory. The chain-of-custody form accompanies the samples during transportation to provide a continuous record of possession from the field to the laboratory. If a freight or overnight carrier transports the samples, the carrier is noted on the form along with the package tracking number.

For wells that are connected to a treatment system, samples are taken from the sample ports of actively pumping remediation wells.

Sequence of Gauging, Purging, and Sampling

The sequence in which monitoring activities are conducted is determined on a site-specific basis. In general, wells are gauged beginning with the least-impacted well and ending with the well that has the highest contaminant concentration based on previous analytical results. After gauging is completed, wells are purged and/or sampled in the order of least to most impacted wells.

Decontamination

To reduce the potential for cross-contamination between wells, isolation and decontamination procedures are observed. Portable pumps are not used in wells with LPH. Technicians wear nitrile gloves during all gauging, purging and sampling activities. Gloves are changed between wells and more often if warranted. Any equipment that may come in contact with fluids is either dedicated to a particular well, decontaminated prior to each use, or discarded after a single use. Decontamination consists of a four-stage decontamination process: a phosphate-free detergent (Liqui-nox) wash, a double potable-water rinse, and a final deionized water rinse.

Exceptions

Additional tasks or non-standard procedures that may be requested or required for a particular site are documented on the appropriate field notes/forms.

APPENDIX F

GeoTracker Submittal Confirmation Pages

County of San Diego

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
Phone: (858) 505-6700 or (800) 253-9933 Fax: (858) 505-6786
www.sdcdeh.org

AMY HARBERT
ASSISTANT DIRECTOR

November 17, 2015

Mr. Chuck Miller
Moller Investment Group, Inc.
6591 Collins Drive, Suite E
Moorpark, CA 93021-1493

Mesa Shopping Center
Mira Mesa Shopping Center LLC
Mira Mesa Shopping Center West LLC
Feuerstein Elliot Trust
Feuerstein Roberta Trust
c/o Mr. Elliot Feuerstein
8294 Mira Mesa Boulevard
San Diego, CA 92126-2604

Dear Responsible Parties:

UNDERGROUND STORAGE TANK (UST) CASE #H05974-002
USA GASOLINE CORP #137
8659 JAMACHA ROAD, SPRING VALLEY, CA 91977-4007

This letter confirms the completion of a site investigation and corrective action for the underground storage tanks formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tanks is greatly appreciated.

Based on information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tanks site is in compliance with the requirements of subdivisions (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code, and that no further action related to the petroleum release at the site is required.

Claims for reimbursement of corrective action costs submitted to the Underground Storage Tank Cleanup Fund more than 365 days after the date of this letter or issuance or activation of the Fund's Letter of Commitment, whichever occurs later, will not be reimbursed unless one of the following exceptions applies:

- Claims are submitted pursuant to Section 25299.57, subdivision (k) (reopened UST case); or
- Submission within the timeframe was beyond the claimant's reasonable control, ongoing work is required for closure that will result in the submission of claims beyond that time period, or that under the circumstances of the case, it would be unreasonable or inequitable to impose the 365-day time period.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact Colleen Hines, at (858) 505-6874, if you have questions regarding this matter.

Sincerely,

MARK MCPHERSON, CHIEF
Department of Environmental Health
Site Assessment and Mitigation Program

Enclosure: Case Closure Summary

cc: Mr. Dane Nygaard, ES Engineering, Inc.
Mr. Chris Guesnon, ES Engineering, Inc.

UST Case Closure Summary Form

Agency Information **Date: November 17, 2015**

Agency Name: San Diego County LOP	Address: P.O. Box 12926
City/State/Zip: San Diego, CA 92112-9261	Phone: (858) 505-6874
Staff Person: Colleen Hines	Title: Supervising Environmental Health Specialist

Case Information:

Facility Name: USA Gasoline Corp #137		
Facility Address: 8659 Jamacha Road, Spring Valley, CA 91977-4007		
RB LUSTIS Case No: 9UT3697	Local Case No.: H05974-002	LOP Case No.: N/A
URF Filing Date: 6/1/1998	Sweeps No.: N/A	
Responsible Party(s): Mr. Chuck Miller Moller Investment Group, Inc. Mesa Shopping Center Mira Mesa Shopping Center LLC Mira Mesa Shopping Center West LLC Feuerstein Elliot Trust Feuerstein Roberta Trust c/o Mr. Elliot Feuerstein	Address: 6591 Collins Drive, Suite E Moorpark, CA 93021-1493 8294 Mira Mesa Boulevard San Diego, CA 92126-2604	Phone: (805) 299-8214

Tank Information

Tank No.	Size (gal)	Contents	Closed in-Place/ Removed/Active	Date
T001	12,000	Gasoline	Removed	6/1/1998
T002	12,000	Gasoline	Removed	6/1/1998
T003	6,000	Gasoline	Removed	6/1/1998
T004	6,000	Diesel	Removed	6/1/1998
T005	12,000	Gasoline	Active	7/24/1998
T006	12,000	Gasoline	Active	7/24/1998
T007	6,000	Gasoline	Active	7/24/1998
T008	6,000	Diesel	Active	7/24/1998

Conceptual Site Model: See attached CSM Report and SCM Report Clarification under the "Additional Information" section of this document.

Closure Criteria Met: See attached LTCP Checklist.

Optional Site Maps: See attached Groundwater Contour Map, Benzene Concentration Contour Map, MTBE Concentration Contour Map, and TBA Concentration Contour Map.

UST Case Closure Summary Form

Additional Information: **H05974-002**

In June 1998, three underground storage tanks (USTs) containing gasoline, one UST containing diesel, and associated product piping were removed from the site. DEH-directed soil sampling was completed beneath the USTs and dispensers, and total petroleum hydrocarbons from gasoline (TPHg), benzene, and methyl tert-butyl ether (MTBE) were detected at maximum concentrations of 48,800, 497, and 355 milligrams per kilogram (mg/kg), respectively. A grab groundwater sample was collected from the UST excavation, and benzene and MTBE were detected at 8,200 and 78,400 micrograms per liter (ug/l), respectively. Based upon the analytical results, Unauthorized Release Case H05974-002 was opened.

Four new USTs were installed at the site in July 1998, and are currently in use.

Soil assessment proceeded with drilling of four borings in 2000, four borings in 2006, and 15 groundwater monitoring wells from 2000-2013. The tables below show the maximum concentrations of petroleum constituents in soil detected (Table 1) and remaining (Table 2) at the site. Petroleum-impacted soil is currently located in the vicinity of the northwest dispenser and to the east of the USTs on-site, and in the vicinity of monitoring well MW-10 off-site. Based upon the analytical data, the consultant estimates that approximately 200 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH, equaling approximately 86.6 pounds of petroleum hydrocarbons, was present on site prior to dual-phase extraction (DPE) pilot testing.

Two four-hour DPE pilot tests were completed in April 2002 using monitoring wells MW-6 and MW-8 as the extraction wells, and a total of 65.4 pounds of hydrocarbons were removed. The consultant estimates that approximately 21.2 pounds of residual hydrocarbon contaminant mass is present in soil beneath the site.

Groundwater monitoring and sampling was performed consistently from August 2000 to November 2008, and September 2010 to July 2014. The tables below show the maximum concentrations of petroleum constituents in groundwater detected (Table 1) and remaining (Table 2) at the site. Depth to groundwater at the site has ranged from 6.82 to 14 feet below the top of the casing. Free product was historically observed in on-site monitoring well MW-8 at a maximum thickness of 0.29 feet. Free product was last observed in this well in March 2002, and was subsequently removed during DPE pilot testing. The dissolved phase plume currently extends off-site to the west, southwest, and south.

The site is located within the La Nacion Hydrologic Subarea (909.12), which is considered beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected at concentrations above the maximum contaminant level (MCL) in two wells, one of which was located off-site. MTBE was detected at concentrations above the MCL in one monitoring well off-site, and tert-butyl alcohol (TBA) was detected at concentrations above the California Notification Level (NL) in nine monitoring wells. The consultant estimates that benzene and MTBE concentrations will attenuate to their respective MCLs within 15 years, and TBA will attenuate to the NL within 28 years.

The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. There are no public supply wells within ½ mile of the site. Spring Valley Creek is located less than ¼ mile down-gradient of the site; however, the consultant concludes the exposure pathway to the creek is incomplete since the creek is concrete-lined. Potential migration of petroleum-impacted groundwater via subsurface utility lines was also addressed. The consultant states that during periods of elevated groundwater levels there is a potential that utility trenches for large diameter storm drains and/or sewer lines beneath public right-of-ways may intersect groundwater; however, the consultant is unaware of any reports of impacts to local utility trenches.

Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. The consultant used the SAM Vapor Risk 2000 Model to estimate the health risk from soil vapor intrusion into the kiosk on-site. Soil and groundwater analytical data collected closest to the kiosk were used in the model under a commercial scenario, and the estimated hazard index and cancer risk were less than the DEH thresholds of one and one in one million, respectively. The consultant concludes that there is no chronic health risk to occupants of the site. Since most of the site is covered by asphalt and concrete, the consultant concludes that contact with petroleum-impacted soil is unlikely.

Additional Information (continued): **H05974-002**

The 60 day public review period for the CAP was completed on September 4, 2015. DEH received an email from Helix Water District on September 3, 2015. The District was concerned about the effect of prolonged exposure of the rubber gasket joints in their water lines to groundwater contaminants from the release at the site. DEH evaluated groundwater elevation data in the monitoring wells closest to the water lines, and determined that the water table is below the water lines. DEH informed Helix Water District that since the water table is below their water lines, the rubber gasket joints are not exposed to dissolved contaminants in groundwater.

Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultant's conclusions and recommendation to close the case.

An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001888.

Table 1: Maximum Contaminant Concentrations Detected

	TPH-G	TPH-D	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Soil (mg/kg)	48,800	230	497	1,062	603	2,500	355	1.1
Groundwater (µg/l)	216,000*	20,000	8,200*	11,500*	5,640*	24,500*	380,000	330,000

*Grab water sample collected from the UST excavation.

Table 2: Remaining Maximum Contaminant Concentrations Detected

	TPH-G	TPH-D	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Soil (mg/kg)	48,800	19	497	1,062	603	2,500	355	1.1
Groundwater (µg/l)	1,440	NM	4.5	<0.5	2.8	0.6	13.8	1,800

NM=not measured

SCM Report Clarification:

The "Most Recent Concentrations of Petroleum Constituents in Groundwater" lists "Other" as the concentration of TPHg because the data was not uploaded in the correct format for the GeoTracker Report. The correct values are as follows:

FIELD PT NAME	DATE	TPHg
MW-1	7/3/2014	223 UG/L
MW-10	7/2/2014	299 UG/L
MW-11	7/2/2014	<20 UG/L
MW-12	7/3/2014	91 UG/L
MW-13	7/3/2014	<20 UG/L
MW-14	7/3/2014	<20 UG/L
MW-15	7/3/2014	270 UG/L
MW-2	7/3/2014	25 UG/L
MW-3	7/2/2014	522 UG/L
MW-4	7/2/2014	<20 UG/L
MW-5	7/2/2014	<20 UG/L
MW-6	7/2/2014	25 UG/L
MW-7	7/2/2014	123 UG/L
MW-8	7/2/2014	1,440 UG/L
MW-9	7/2/2014	57 UG/L

The "Most Recent Concentrations of Petroleum Constituents in Soil" are limited to soil samples collected after January 1, 2005. In addition, the TPHg column is blank because the data was not uploaded in the correct format for the GeoTracker Report. The concentration of TPHg in soil samples collected from MW-14 and MW-15 at depths of 5, 10, and 25 feet bgs was below the laboratory detection limits of 0.5 mg/kg

UST Case Closure Summary Form

Local Agency Representative **H05974-002**

Name: Kevin Heaton	Title: Senior Hydrogeologist, PG 4163, CHg 163
Signature:	Date: 11/17/2015

USA GASOLINE CORP #137 (T0607302465) - MAP THIS SITE

OPEN - ELIGIBLE FOR CLOSURE

8659 JAMACHA RD
SPRING VALLEY , CA 91977-4007
SAN DIEGO COUNTY

ACTIVITIES REPORT

PUBLIC WEBPAGE

VIEW PRINTABLE CASE SUMMARY FOR THIS SITE

CLEANUP OVERSIGHT AGENCIES
SAN DIEGO COUNTY LOP *(LEAD)* - *CASE #: H05974-002*
CASEWORKER: COLLEEN HINES - *SUPERVISOR: SCOTT WELDON*
SAN DIEGO RWQCB (REGION 9) - *CASE #: 9UT3697*

CUF Claim #:	CUF Priority Assigned:	CUF Amount Paid:
13734	C	$464,423

CR Site ID #: NOT SPECIFIED

THIS PROJECT WAS LAST MODIFIED BY *COLLEEN HINES* ON 11/2/2015 11:55:06 AM - HISTORY

THIS SITE HAS SUBMITTALS. CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

CSM REPORT - VIEW PUBLIC NOTICING VERSION OF THIS REPORT

UST CLEANUP FUND CLAIM INFORMATION (DATA PULLED FROM SCUFIIS)

CLAIM NO	PRIORITY	CLAIMANT	SITE ADDRESS	AMT REIMB TO DATE	AGE OF LOC	IMPACTED WELLS?	FIVE YEAR REVIEW INFORMATION: REVIEW NUM	REVIEWER	FUND RECOMMENDATION	TO OVERSIGHT DATE	TO CLAIMANT DATE
13734	C	MOLLER INVESTMENT GROUP INC. 6591 COLLINS DRIVE, SUITE E-11, MOORPARK CA 93021	8659 JAMACHA ROAD SPRING VALLEY, CA 91977	$464,423	17		5	Ramesh Sundareswaran			

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - MAP THIS SITE

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
USA GASOLINE CORP #137 (Global ID: T0607302465) 8659 JAMACHA RD SPRING VALLEY, CA 91977-4007	Open - Eligible for Closure	10/28/2015	7/10/1998	17	SAN DIEGO COUNTY LOP *(LEAD)* - *CASE #: H05974-002* *CASEWORKER: COLLEEN HINES* - *SUPERVISOR: SCOTT WELDON* SAN DIEGO RWQCB (REGION 9) - *CASE #: 9UT3697*

STAFF NOTES (INTERNAL)
- Complaint Date: 10-JUL-98

SITE HISTORY

In June 1998, three underground storage tanks (USTs) containing gasoline, one UST containing diesel, and associated product piping were removed from the site. DEH-directed soil sampling was completed beneath the USTs and dispensers, and total petroleum hydrocarbons from gasoline (TPHg), benzene, and methyl tert-butyl ether (MTBE) were detected at maximum concentrations of 48,800, 497, and 355 milligrams per kilogram (mg/kg), respectively. A grab groundwater sample was collected from the UST excavation, and benzene and MTBE were detected at 8,200 and 78,400 micrograms per liter (ug/l), respectively. Based upon the analytical results, Unauthorized Release Case H05974-002 was opened.

Four new USTs were installed at the site in July 1998, and are currently in use.

Soil assessment proceeded with drilling of four borings in 2000, four borings in 2006, and 15 groundwater monitoring wells from 2000-2013. The tables below show the maximum concentrations of petroleum constituents in soil detected (Table 1) and remaining (Table 2) at the site. Petroleum-impacted soil is currently located in the vicinity of the northwest dispenser and to the east of the USTs on-site, and in the vicinity of monitoring well MW-10 off-site. Based upon the analytical data, the consultant estimates that approximately 200 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH, equaling approximately 86.6 pounds of petroleum hydrocarbons, was present on site prior to dual-phase extraction (DPE) pilot testing.

Two four-hour DPE pilot tests were completed in April 2002 using monitoring wells MW-6 and MW-8 as the extraction wells, and a total of 65.4 pounds of hydrocarbons were removed. The consultant estimates that approximately 21.2 pounds of residual hydrocarbon contaminant mass is present in soil beneath the site.

Groundwater monitoring and sampling was performed consistently from August 2000 to November 2008, and September 2010 to July 2014. The tables below show the maximum concentrations of petroleum constituents in groundwater detected (Table 1) and remaining (Table 2) at the site. Depth to groundwater at the site has ranged from 6.82 to 14 feet below the top of the casing. Free product was historically observed in on-site monitoring well MW-8 at a maximum thickness of 0.29 feet. Free product was last observed in this well in March 2002, and was subsequently removed during DPE pilot testing. The dissolved phase plume currently extends off-site to the west, southwest, and south.

The site is located within the La Nacion Hydrologic Subarea (909.12), which is considered Beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected at concentrations above the maximum contaminant level (MCL) in two wells, one of which was located off-site. MTBE was detected at concentrations above the MCL in one monitoring well off-site, and tert-butyl alcohol (TBA) was detected at concentrations above the California Notification Level (NL) in nine monitoring wells. The consultant estimates that benzene and MTBE concentrations will attenuate to their respective MCLs within 15 years, and TBA will attenuate to the NL within 28 years.

The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. There are no public supply wells within ½ mile of the site. Spring Valley Creek is located less than ¼ mile down-gradient of the site; however, the consultant concludes the exposure pathway to the creek is incomplete since the creek is concrete-lined. Potential migration of petroleum-impacted groundwater via subsurface utility lines was also addressed. The consultant states that during periods of elevated groundwater levels

there is a potential that utility trenches for large diameter storm drains and/or sewer lines beneath public right-of-ways may intersect groundwater; however, the consultant is unaware of any reports of impacts to local utility trenches.

Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. The consultant used the SAM Vapor Risk 2000 Model to estimate the health risk from soil vapor intrusion into the kiosk on-site. Soil and groundwater analytical data collected closest to the kiosk were used in the model under a commercial scenario, and the estimated hazard index and cancer risk were less than the DEH thresholds of one and one in one million, respectively. The consultant concludes that there is no chronic health risk to occupants of the site. Since most of the site is covered by asphalt and concrete, the consultant concludes that contact with petroleum-impacted soil is unlikely.

The 60 day public review period for the CAP was completed on September 4, 2015. DEH received an email from Helix Water District on September 3, 2015. The District was concerned about the effect of prolonged exposure of the rubber gasket joints in their water lines to groundwater contaminants from the release at the site. DEH evaluated groundwater elevation data in the monitoring wells closest to the water lines, and determined that the water table is below the water lines. DEH informed Helix Water District that since the water table is below their water lines, the rubber gasket joints are not exposed to dissolved contaminants in groundwater.

Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultant's conclusions and recommendation to close the case.

An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001888.

Table 1 TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA
Soil (mg/kg) 48,800 230 497 1,062 603 2,500 355 1.1
Groundwater (µg/l) 216,000* 20,000 8,200* 11,500* 5,640* 24,500* 380,000 330,000
*Grab water sample collected from the UST excavation.

Table 2 TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA
Soil (mg/kg) 48,800 19 497 1,062 603 2,500 355 1.1
Groundwater (µg/l) 1,440 NM 4.5 <0.5 2.8 0.6 13.8 1,800
NM=not measured

SCM Report Clarification:

The "Most Recent Concentrations of Petroleum Constituents in Groundwater" lists "Other" as the concentration of TPHg because the data was not uploaded in the correct format for the GeoTracker Report. The correct values are as follows:

FIELD PT NAME DATE TPHg
MW-1 7/3/2014 223 UG/L
MW-10 7/2/2014 299 UG/L
MW-11 7/2/2014 <20 UG/L
MW-12 7/3/2014 91 UG/L
MW-13 7/3/2014 <20 UG/L
MW-14 7/3/2014 <20 UG/L
MW-15 7/3/2014 270 UG/L
MW-2 7/3/2014 25 UG/L
MW-3 7/2/2014 522 UG/L
MW-4 7/2/2014 <20 UG/L
MW-5 7/2/2014 <20 UG/L
MW-6 7/2/2014 25 UG/L
MW-7 7/2/2014 123 UG/L
MW-8 7/2/2014 1,440 UG/L
MW-9 7/2/2014 57 UG/L

The "Most Recent Concentrations of Petroleum Constituents in Soil" are limited to soil samples collected after January 1, 2005. In addition, the TPHg column is blank because the data was not uploaded in the correct format for the GeoTracker Report. The concentration of TPHg in soil samples collected from MW-14 and MW-15 at depths of 5, 10, and 25 feet bgs was below the laboratory detection limits of 0.5 mg/kg and 0.1 mg/kg, respectively. The concentration of TPHg in soil samples collected from MW-15 at depths of 15 and 20 feet bgs was 66 and 5.4 mg/kg, respectively.

RESPONSIBLE PARTIES

NAME	ORGANIZATION	ADDRESS	CITY	EMAIL
ARNOLD CONSTRUCTION CO.	FEUERSTEIN TRUST ET.AL.	2293 W BALL RD	Anaheim	
CHUCK MILLER	Moller Investment Group, Inc.	6591 Collins Drive, Suite E11	Moorpark	chuck.miller@danskinvestments.com

CLEANUP ACTION INFO

ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
DUAL PHASE EXTRACTION	4/24/2002	4/24/2002	Water, Soil Vapor	200 Gallons / 65 Pounds	Two four-hour DPE pilot tests were completed in April 2002 using monitoring wells MW-6 and MW-8 as the extraction wells, and a total of 65.4 pounds of hydrocarbons and 200 gallons of petroleum-impacted groundwater were removed.

RISK INFORMATION VIEW LTCP CHECKLIST VIEW PATH TO CLOSURE PLAN VIEW CASE REVIEWS

CONTAMINANTS OF CONCERN	CURRENT LAND USE	BENEFICIAL USE	DISCHARGE SOURCE	DATE REPORTED	STOP METHOD	NEARBY / IMPACTED WELLS
Gasoline	Commercial	GW - Agricultural Supply, GW - Industrial Service Water Supply (IND), GW - Municipal and Domestic Supply, SW - Industrial Service Supply, SW - Municipal and Domestic Supply, SW - Non-Contact Water Recreation, SW - Warm Freshwater Habitat, SW - Water Contact Recreation, SW -	Other	7/10/1998	Close and Replace Tank	0

Wildlife Habitat

FREE PRODUCT	OTHER CONSTITUENTS	NAME OF WATER SYSTEM	LAST REGULATORY ACTIVITY	LAST ESI UPLOAD	LAST EDF UPLOAD	EXPECTED CLOSURE DATE	MOST RECENT CLOSURE REQUEST
NO	NO	Helix Water District	10/28/2015	10/30/2015	9/8/2015		9/16/2014

CDPH WELLS WITHIN 1500 FEET OF THIS SITE

NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)

APN
No APN Found

GW BASIN NAME

WATERSHED NAME
Sweetwater - Lower Sweetwater - La Nacion (909.12)

COUNTY
San Diego

PUBLIC WATER SYSTEM(S)
- **HELIX WATER DISTRICT** - 7811 UNIVERSITY AVE., LA MESA, CA 91941
- **METROPOLITAN WATER DIST. OF SO. CAL.** - P.O. BOX 54153, LOS ANGELES, CA 90054

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN GROUNDWATER - HIDE VIEW ESI SUBMITTALS

FIELD PT NAME	DATE	TPHg	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA
MW-1	7/2/2014	OTHER	ND	ND	ND	ND	1.02 UG/L	1800 UG/L
MW-10	7/2/2014	OTHER	4.5 UG/L	ND	2.8 UG/L	ND	1.4 UG/L	12.1 UG/L
MW-11	7/2/2014	OTHER	ND	ND	ND	ND	ND	ND
MW-12	7/2/2014	OTHER	ND	ND	ND	ND	0.74 UG/L	186 UG/L
MW-13	7/2/2014	OTHER	ND	ND	ND	ND	ND	ND
MW-14	7/2/2014	OTHER	ND	ND	ND	ND	ND	ND
MW-15	7/2/2014	OTHER	ND	ND	ND	ND	ND	ND
MW-2	7/2/2014	OTHER	ND	ND	ND	ND	0.64 UG/L	279 UG/L
MW-3	7/2/2014	OTHER	4.3 UG/L	ND	1.1 UG/L	0.6 UG/L	8.5 UG/L	1550 UG/L
MW-4	7/2/2014	OTHER	ND	ND	ND	ND	8.5 UG/L	ND
MW-5	7/2/2014	OTHER	ND	ND	ND	ND	13.8 UG/L	ND
MW-6	7/2/2014	OTHER	ND	ND	ND	ND	0.92 UG/L	127 UG/L
MW-7	7/2/2014	OTHER	ND	ND	ND	ND	2.4 UG/L	1070 UG/L
MW-8	7/2/2014	OTHER	ND	ND	1.5 UG/L	ND	1.6 UG/L	490 UG/L
MW-9	7/2/2014	OTHER	ND	ND	ND	ND	5.4 UG/L	1750 UG/L
TRIP BLANK	6/27/2012	OTHER	ND	ND	ND	ND	ND	ND

MOST RECENT CONCENTRATIONS OF PETROLEUM CONSTITUENTS IN SOIL - HIDE VIEW ESI SUBMITTALS

FIELD PT NAME	DATE	TPHg	BENZENE	TOLUENE	ETHYL-BENZENE	XYLENES	MTBE	TBA
MW-14-10	2/24/2009		ND	ND	ND	ND	ND	ND
MW-14-15	2/24/2009		ND	ND	ND	ND	7.7 UG/KG	ND
MW-14-20	2/24/2009		ND	ND	ND	ND	ND	ND
MW-14-25	2/24/2009		ND	ND	ND	ND	4.23 UG/KG	ND
MW-14-5	2/24/2009		ND	ND	ND	ND	ND	ND
MW-15	9/18/2013		0.001 PPM	ND	0.006 PPM	ND	ND	ND

MOST RECENT GEO_WELL DATA - HIDE VIEW ESI SUBMITTALS

FIELD PT NAME	DATE	DEPTH TO WATER (FT)	SHEEN	DEPTH TO FREE PRODUCT (FT)
MW-1	7/3/2014	12.31	N	
MW-10	7/2/2014	11.02	N	
MW-11	7/2/2014	11.63	N	
MW-12	7/3/2014	12.01	N	
MW-13	7/3/2014	12.61	N	
MW-14	7/2/2014	12.66	N	
MW-15	7/2/2014	10.45	N	
MW-2	7/3/2014	12.53	N	
MW-3	7/2/2014	12.16	N	
MW-4	7/2/2014	13.02	N	
MW-5	7/2/2014	12.58	N	
MW-6	7/2/2014	13.02	N	
MW-7	7/2/2014	12.71	N	
MW-8	7/2/2014	12.48	N	
MW-9	7/2/2014	11.51	N	

LOGGED IN AS CHINES

CONTACT GEOTRACKER HELP

LTCP Checklist Go

USA GASOLINE CORP #137 (T0607302465) - MAP THIS SITE

OPEN - SITE ASSESSMENT

8659 JAMACHA RD
SPRING VALLEY , CA 91977-4007
SAN DIEGO COUNTY
VIEW PRINTABLE CASE SUMMARY FOR THIS SITE

ACTIVITIES REPORT
PUBLIC WEBPAGE

CLEANUP OVERSIGHT AGENCIES
SAN DIEGO COUNTY LOP *(LEAD)* - *CASE #: H05974-002*
CASEWORKER: COLLEEN HINES - SUPERVISOR: SCOTT WELDON
SAN DIEGO RWQCB (REGION 9) - *CASE #: 9UT3697*

CUF Claim #: 13734 **CUF Priority Assigned:** C **CUF Amount Paid:** $484,423
CR Site ID #: NOT SPECIFIED

THIS PROJECT WAS LAST MODIFIED BY *COLLEEN HINES* ON 10/30/2015 3:05:14 PM - HISTORY

THIS SITE HAS SUBMITTALS. CLICK HERE TO OPEN A NEW WINDOW WITH THE SUBMITTAL APPROVAL PAGE FOR THIS SITE.

CLOSURE POLICY — *THIS VERSION IS FINAL AS OF 10/30/2015* — *CHECKLIST INITIATED ON 9/14/2012* — CLOSURE POLICY HISTORY

General Criteria - *The site satisfies the policy general criteria* - CLEAR SECTION ANSWERS — **YES**

a. Is the unauthorized release located within the service area of a public water system?
Name of Water System : Helix Water District — ◉ YES ○ NO

b. The unauthorized release consists only of petroleum (Info). — ◉ YES ○ NO

c. The unauthorized ("primary") release from the UST system has been stopped. — ◉ YES ○ NO

d. Free product has been removed to the maximum extent practicable (Info). — ○ FP Not Encountered ◉ YES ○ NO

e. A conceptual site model that assesses the nature, extent, and mobility of the release has been developed (Info). — ◉ YES ○ NO

f. Secondary source has been removed to the extent practicable (Info). — ◉ YES ○ NO

g. Soil or groundwater has been tested for MTBE and results reported in accordance with Health and Safety Code Section 25296.15. — ○ Not Required ◉ YES ○ NO

h. Does a nuisance exist, as defined by Water Code section 13050. — ○ YES ◉ NO

1. Media-Specific Criteria: Groundwater - *The contaminant plume that exceeds water quality objectives is stable or decreasing in areal extent, and meets all of the additional characteristics of one of the five classes of sites listed below.* - CLEAR SECTION ANSWERS — **YES**

EXEMPTION - Soil Only Case (Release has not Affected Groundwater - Info) — ○ YES ◉ NO

Does the site meet any of the Groundwater specific criteria scenarios? — ◉ YES ○ NO

1.4 - The contaminant plume that exceeds water quality objectives is <1,000 feet in length. There is no free product. The nearest existing water supply well or surface water body is >1,000 feet from the defined plume boundary. The dissolved concentrations of benzene and MTBE are both <1,000 µg/L. — ◉ YES ○ NO

2. Media Specific Criteria: Petroleum Vapor Intrusion to Indoor Air - *The site is considered low-threat for the vapor-intrusion-to-air pathway if site-specific conditions satisfy items 2a, 2b, or 2c* - CLEAR SECTION ANSWERS — **YES**

EXEMPTION - Active Commercial Petroleum Fueling Facility — ◉ YES ○ NO

3. Media Specific Criteria: Direct Contact and Outdoor Air Exposure - *The site is considered low-threat for direct contact and outdoor air exposure if it meets 1, 2, or 3 below.* - CLEAR SECTION ANSWERS — **YES**

EXEMPTION - The upper 10 feet of soil is free of petroleum contamination — ○ YES ◉ NO

Does the site meet any of the Direct Contact and Outdoor Air Exposure criteria scenarios? — ◉ YES ○ NO

3.3 - The regulatory agency has determined the concentration of petroleum constituents in soil will have no significant risk or adversely affect human health. — ◉ YES ○ NO

Additional Information

This case should be kept OPEN in spite of meeting policy criteria. — ○ YES ◉ NO

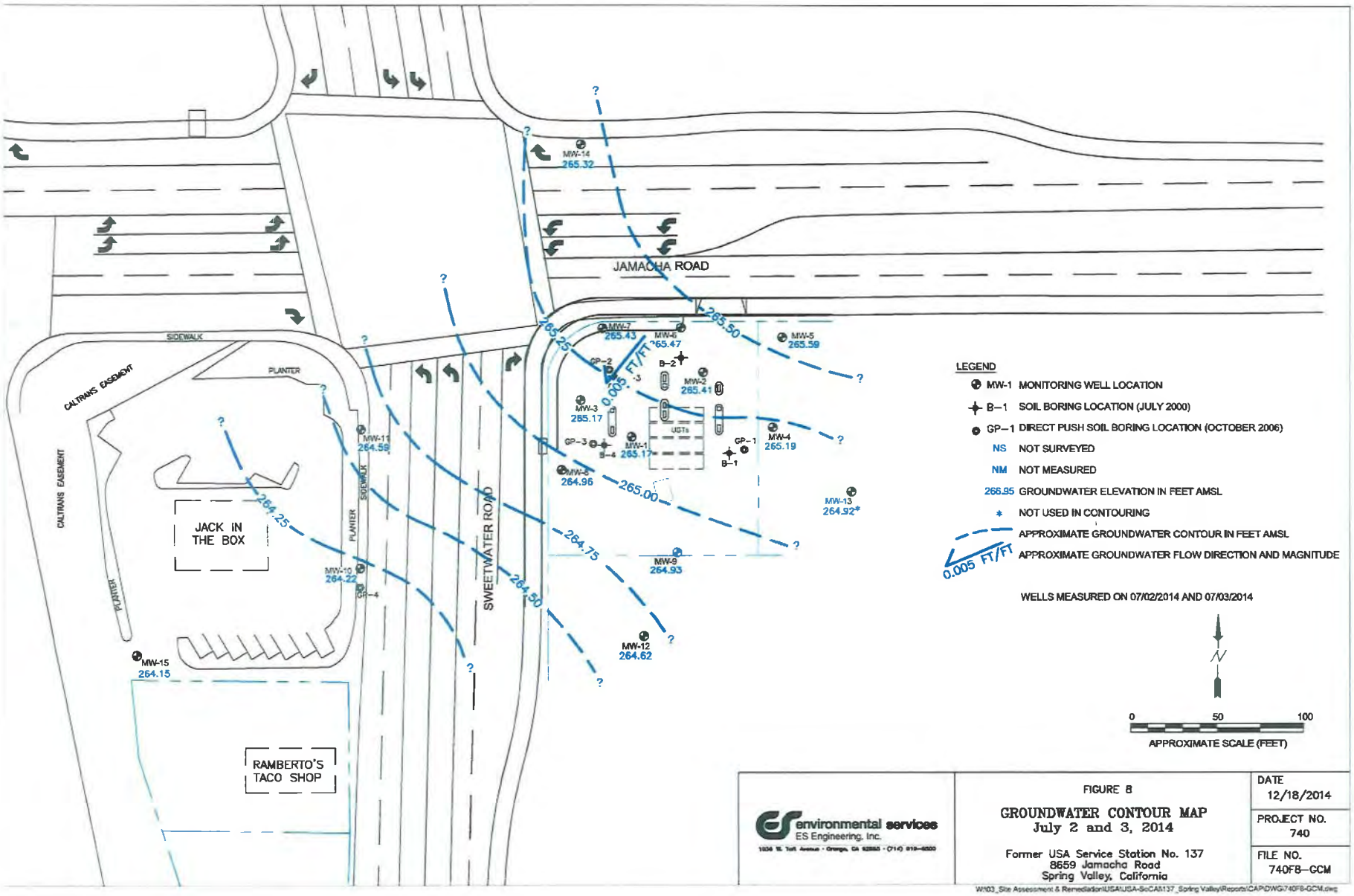
Has this LTCP Checklist been updated for FY 15/16? — ◉ YES ○ NO

SPELL CHECK

Save Form as Partially Completed | Save Form as Complete

LOGGED IN AS CHINES

CONTACT GEOTRACKER HELP



environmental services
ES Engineering, Inc.

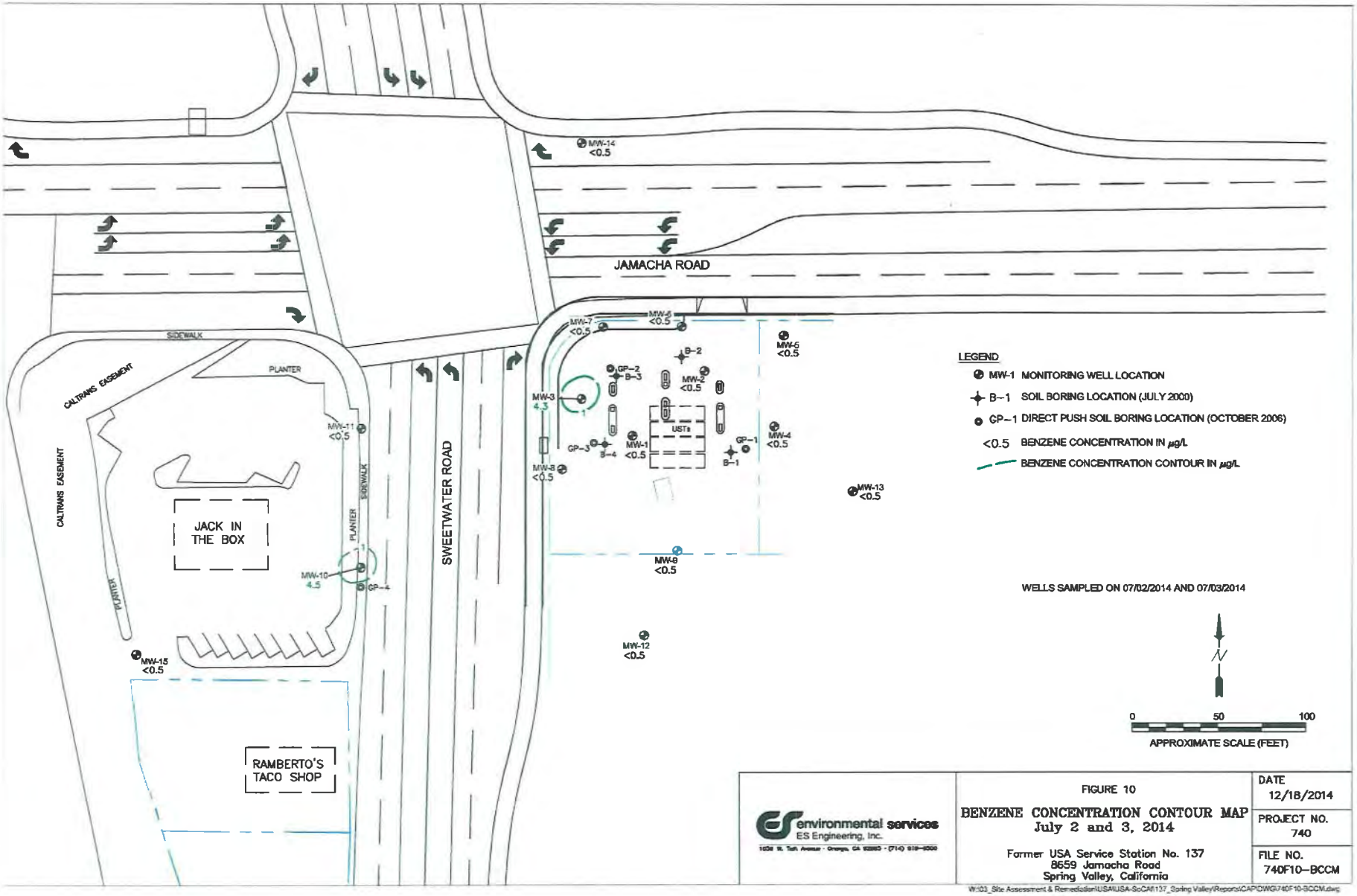
FIGURE 8

GROUNDWATER CONTOUR MAP
July 2 and 3, 2014

Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE 12/18/2014
PROJECT NO. 740
FILE NO. 740F8-GCM

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environmental services
ES Engineering, Inc.
1534 N. Tustin Avenue · Orange, CA 92867 · (714) 919-4500

FIGURE 10

BENZENE CONCENTRATION CONTOUR MAP
July 2 and 3, 2014

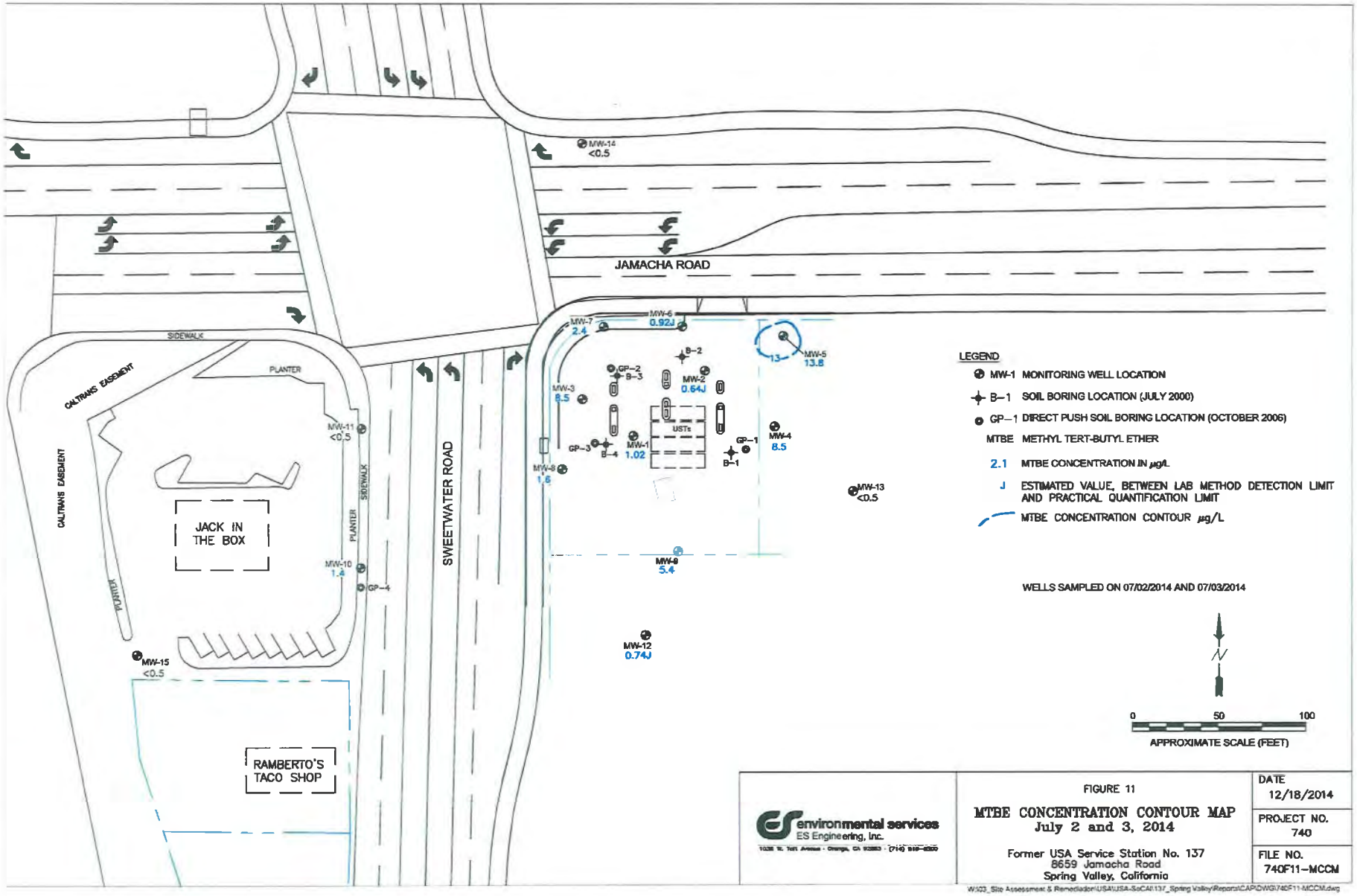
Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE 12/18/2014

PROJECT NO. 740

FILE NO. 740F10-BCCM

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environmental services
ES Engineering, Inc.

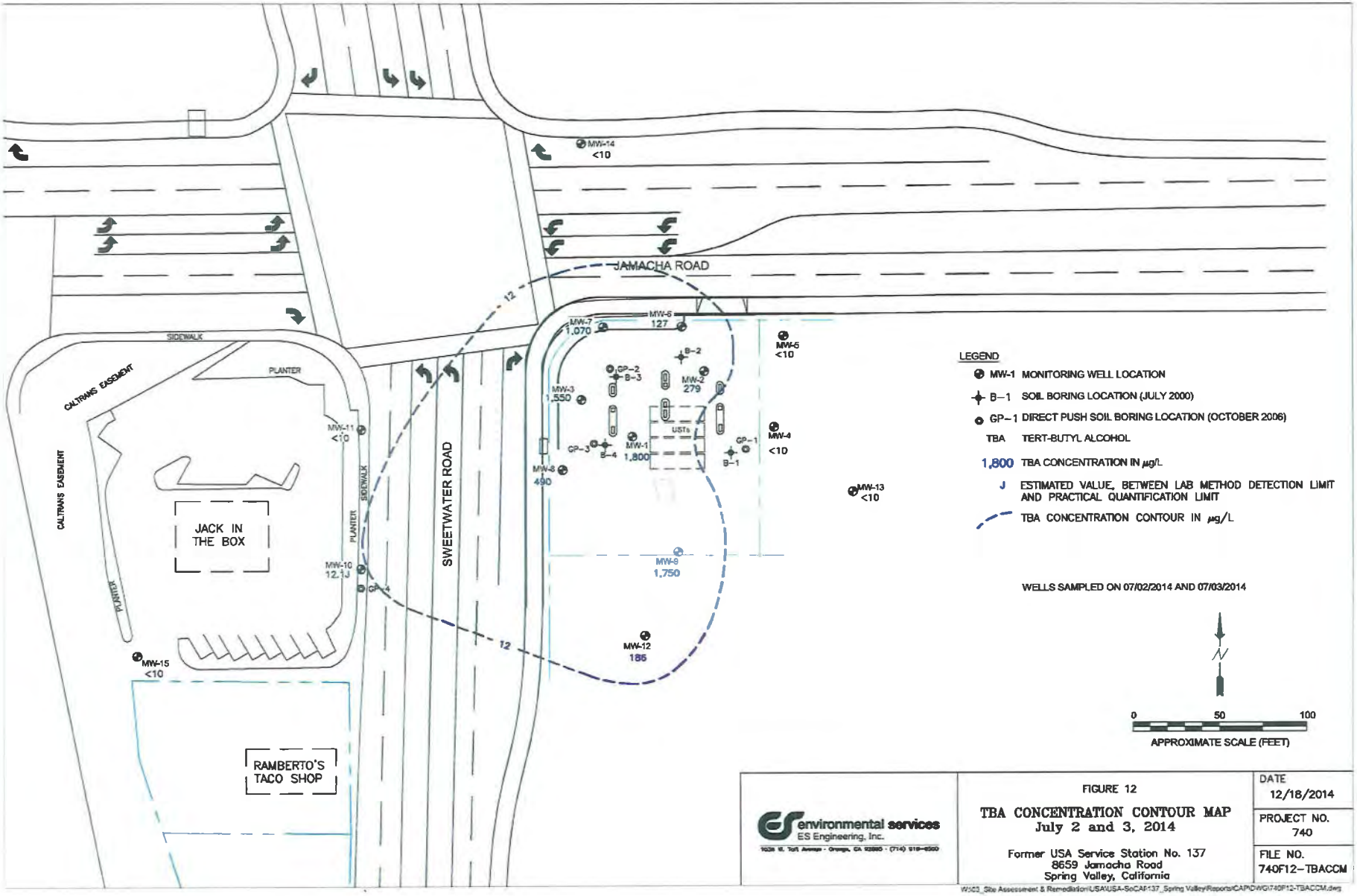
FIGURE 11

MTBE CONCENTRATION CONTOUR MAP
July 2 and 3, 2014

Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE 12/18/2014
PROJECT NO. 740
FILE NO. 740F11-MCCM

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environmental services
ES Engineering, Inc.

FIGURE 12

TBA CONCENTRATION CONTOUR MAP
July 2 and 3, 2014

Former USA Service Station No. 137
8659 Jamacha Road
Spring Valley, California

DATE 12/18/2014
PROJECT NO. 740
FILE NO. 740F12-TBACCM

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APPENDIX

J

APCD
AIR POLLUTION CONTROL DISTRICT
COUNTY OF SAN DIEGO

10124 OLD GROVE ROAD
SAN DIEGO, CA 92131
PHONE: (858) 586-2650
apcdcomp@sdcounty.ca.gov

FOR APCD USE ONLY		
Postmark	Received	Fee/Receipt
Notification#	Entered	Sector
Inspector Assigned/Date		

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS

Completed by (Full Name/Title): Ronnie Swaim Jr. - Project Manager Company: BTS Equipment Unlimited, Inc.

NOTIFICATION

☑ Original ☐ Cancellation ☐ Courtesy ☐ Other (specify): _____
☐ Revision (Indicate type of revision) ☐ Increase in asbestos amount (greater than 20%) ☐ Change in start/end date

PROJECT TYPE

☐ Demolition ☐ Ordered Demolition ☑ Renovation (removal)
☐ Emergency Removal ☐ Emergency Demolition ☐ Planned Renovation (annual)

FACILITY INFORMATION

Facility Name: SPRING VALLEY BLDG.			
Address: 935 SWEETWATER RD		Suite/Room#(if applicable):	
Cross Street(s): JAMACHA	City: SPRING VALLEY		Zip Code: 91977
Facility Owner: JAMACHA SWEETWATER, LLC			
Address: 8294 MIRA MESA	City/State/Zip: San Diego/CA/92126		
Contact: Karl McKee	Title: Project Manager - General Contractor (Harvey Constructors)	Phone No: (760) 484-6614	
Building Size (sq. ft.): 95000	Building Age (years): 45	Number of Floors: 1	Number of Units: 1
Building prior/present use:	☑ Commercial ☐ Hospital ☐ Industrial ☐ Office ☐ K-12 School ☐ Public Bldg. ☐ Residential ☐ Ship ☐ Univ./College ☐ Other: _____		

PROJECT INFORMATION

FACILITY SURVEY INFORMATION	Individual who conducted Survey: BRANDON JONES	EPA Approved Building Inspector Course Certification Number: 27440	Expiration date: 11/30/2016
Survey Company: PATRIOT ENVIORN	Mailing Address: 8294 MIRA MESA BLVD, SAN DIEGO, CA 921		Phone No: (858) 677-8900

☐ Survey not conducted because suspect materials presumed to contain asbestos (asbestos to be handled/disposed of per Rule 1206)

Is Asbestos Present? ☐ Yes ☑ No	Will the asbestos be removed? ☐ Yes ☐ No ☑ Prev. removed	Will the building be demolished? ☐ Yes ☑ No

Asbestos amount to be removed (sq. ft.):	**Friable**	**Category I**	**Category II**	**Total (sq. ft.) Regulated Asbestos Containing Materials to be Removed:**
	Surface Area: _____ Facility Component: _____	Surface Area: _____ Facility Component: _____ Poor Condition: ☐ Yes ☐ No	Surface Area: _____ Facility Component: _____ Poor Condition: ☐ Yes ☐ No	_____
Revised Amounts (if a revision)				

Asbestos Removal Removal Start Date: _____ Removal End Date: _____	**Demolition Operation** Demo Start Date: 01/02/2019 Demo End Date: 03/31/2018
For revisions only Revised Removal Start Date: _____ Revised Removal End Date: _____	**For revisions only** Revised Demo Start Date: _____ Revised Demo End Date: _____

Removal Contractor:	Name: Watkins Enviornmental	Phone No: (858) 268-1500	Contact Person: Pierce Barone
Address: 8291 Aero Place, Suite 160	City/State/Zip: San Diego/Ca/92126		Title: PM
Demolition Contractor:	Name: BTS Equipment Unlimited, Inc.	Phone No: (619) 324-7065	Contact Person: Ronnie Swaim
Address: 13465 Camino Canada 106-501	City/State/Zip: El Cajon/CA/92021		Title: PM

*Asbestos Surveys are required prior to Renovation or Demolition. A copy of the survey must be maintained on site for the duration of the project.

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS (PG. 2)

Waste Transporter (asbestos)		**Waste Transporter (non-asbestos)**	
Name:		Name: BTS Equipment Unlimited, Inc.	
Address:		Address: 13465 Camino Canada 106-501	
City/State/Zip:		City/State/Zip: El Cajon/CA/92021	
Contact Person:	Phone:	Contact Person: Bryce Swaim	Phone: (619) 324-7065
Landfill Site (asbestos)		**Landfill Site (non-asbestos)**	
Name:		Name: EDCO Disposal	
Address:		Address: 6670 Federal Blvd	
City/State/Zip:		City/State/Zip: Lemon Grove/Ca/91945	
Contact Person:	Phone:	Contact Person: Lupe	Phone: (619) 287-7555

Asbestos Detection Procedures — Check the procedures and analytical methods used to detect the presence of asbestos.

☑ Survey ☑ Inspection ☐ TEM ☐ PCM
☑ Bulk Sampling ☐ PLM ☐ Other: _____

Describe work practices and engineering controls to be used. Check applicable methods below:

Asbestos Removal Practices

☐ Water
☐ Amended Water
☐ Cutting Saw
☐ Pressure Water Blast
☐ Bead Blast
☐ Floor Buffer
☐ Terminator™
☐ HEPA Vacuum
☐ Infrared Machines
☐ Pry Bars
☐ *Negative* Air Machines
☐ Full containment
☐ 3 Stage Deacon
☐ Glove Bag
☐ Critical Barriers
☐ Other: _____

Demolition Work Practices

☐ Hammers
☐ Axes
☐ Shovels
☐ Bulldozer
☑ Backhoes
☐ Explosion/Implosion
☐ Intentional Burning
☑ Skid Loaders/bobcats/Top Loaders
☐ Cranes (wrecking ball, clamshell, bucket)
☑ Other: Water

For Ordered Demolition provide a copy of the order and complete the information below:

Agency Name:	Authorizing Person:	Title:
Date of Order:	Date Ordered to Begin:	Phone:

Contingency Plan — Describe actions to be followed if unexpected asbestos is found during demolition/abatement or if nonfriable asbestos material becomes crumbled, pulverized or reduced to powder.

If unexpected hazardous materials are believed to be found, said work will be stopped. BTS' job site foreman will notify BTS' office who will then advise the General Contractor of current findings. Hazardous survey will then be conducted by certified lab to perform testing and identify hazards where a plan for removal will be created if test results come back positive for hazardous materials.

Training Certification — I certify that an individual trained in the provisions of this regulation (Rule 1206 (f)(8)) will be on site during asbestos removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.

Date: 12/18/2018	Print Name: (Owner/Operator) Ronnie Swaim Jr	Signature: (Owner/Operator)

Information Certification — By signing this form I certify that the information on this form is complete and correct. As signatory I am accepting legal responsibility for the information on this form.

Date: 12/18/2018	Print Name: (Owner/Operator) Ronnie Swaim Jr	Signature: (Owner/Operator)

Original notifications must be submitted to the District at least 10 working days prior to removal or demolition. Revised notifications must be submitted prior to the original start date. The District must receive payment by close of business of the next working day after the effective date of the notification. The District considers submitted Notifications (original and revised) without the required fee(s) as stated in Rule 40(f)(2) to be considered invalid. Notifications shall expire within 365 days from the effective date.

CERTIFICATE OF AREA AIR SAMPLES AND VISUAL INSPECTION OF CONTAINMENT(S)

LOCATION NAME/NUMBER: Former Kmart: 935 Sweetwater Road, Spring Valley, CA

WORK AREA DESCRIPTION: Retail Space Containment

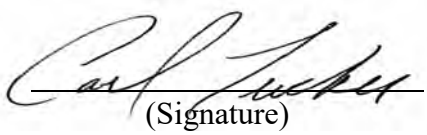
Final air sample collection(s) have been conducted. Samples have been analyzed using the Phase Contrast Microscopy (PCM) NIOSH 7400(a) Methods.

Final air Clearance Results: ≤0.01f/cc. Recommended AHERA clearance criteria is below (<) 0.01f/cc of air.

The Permissible Exposure Limit (PEL) is below (<) 0.1 f/cc of air over an 8-hour Time Weighted Average (TWA).

Visual Inspection

MTGL hereby certifies that we have inspected the Work Area (surfaces including , wall, floors, decontamination units, plastic sheeting, etc…) for loose, visible debris that could cause the air sample to fail and has found no visible dust, debris or residue in the immediate work area. This is not contract verification that all asbestos containing material has been removed. Simply a verification that the work area is clean enough to collect final air clearance sample(s). MTGL, Inc. has no knowledge of the contracted amount of material that is to be removed.

By:  Date: December 13, 2018

(Signature)

Carl Tucker

(Print Name)

CAC-92-0412

(Print Title)

MTGL, INC
6295 FERRIS SQUARE, STE C
SAN DIEGO, CA 92121
PHONE: 858-537-3999
FAX: 858-537-3990

MTGL, Inc.
6295 Ferris Sq., Suite C
San Diego, CA 92121
858-537-3999
Fax: 858-537-3990

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental

Client: Watkins Environmental
8291 Aero Place
San Diego, CA 92123
858-268-1500
Attn: Grant Hawkins

Phase Contrast Microscopy Analysis Report

Project #:
Report Date: December 13, 2018
Project: Former Kmart: 935 Sweetwater Road, Spring Valley, CA 91977
Received Date: December 13, 2018
Analyzed Date: December 13, 2018

Sample ID:	Sample Date:	Location:	Volume (Liters):	Fibers	Fields	F/mm2	Result:	
1	12/13/18	Retail Space, East End	1120	9	100	11.46	0.004	F/cc
2	12/13/18	Retail Space, Centr	1120	7.5	100	9.55	0.003	F/cc
3	12/13/18	Retail Space, West End	1120	11	100	14.01	0.005	F/cc
4	12/13/18	Blank	0	0	100	0.00	N/A	F/cc
5	12/13/18	Blank	0	0	100	0.00	N/A	F/cc

All Phase Contrast Microscopy (PCM) samples are analyzed using NIOSH method 7400A by trained NIOSH 582 Analyst or equivalent.

Carl R. Tucker, CAC
Manager, Industrial Hygiene Services
CAC#: 92-0412

APCD
AIR POLLUTION CONTROL DISTRICT
COUNTY OF SAN DIEGO

10124 OLD GROVE ROAD
SAN DIEGO, CA 92131
PHONE: (858) 586-2650
apcdcomp@sdcounty.ca.gov

APCD2018-ASB-001049

FOR APCD USE ONLY		
Postmark	Received	Fee/Receipt
Notification#	Entered	Sector
Inspector Assigned/Date		

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS

Completed by (Full Name/Title): Kendall Barone, Office Administrator Company: Watkins Environmental, Inc.

NOTIFICATION
☑ Original ☐ Cancellation ☐ Courtesy ☐ Other (specify): _____
☐ Revision (Indicate type of revision) ☐ Increase in asbestos amount (greater than 20%) ☐ Change in start/end date

PROJECT TYPE
☐ Demolition ☐ Ordered Demolition ☑ Renovation (removal)
☐ Emergency Removal ☐ Emergency Demolition ☐ Planned Renovation (annual)

FACILITY INFORMATION

Facility Name: Spring Valley Shopping Center
Address: 935 Sweetwater Rd Suite/Room#(if applicable):
Cross Street(s): Jamacha Rd City: Spring Valley Zip Code: 91977
Facility Owner: Jamacha Sweetwater LLC
Address: 8294 Mira Mesa Blvd. City/State/Zip: San Diego, CA 92126
Contact: Brett Feuerstein Title: Phone No: 858-271-4682
Building Size (sq. ft.): 94,749 Building Age (years): 46 Number of Floors: 1 Number of Units: 0
Building prior/present use: ☑ Commercial ☐ Hospital ☐ Industrial ☐ Office ☐ K-12 School ☐ Public Bldg. ☐ Residential ☐ Ship ☐ Univ./College ☐ Other: _____

PROJECT INFORMATION

FACILITY SURVEY INFORMATION
Individual who conducted Survey: Ignatius Rioflorido
EPA Approved Building Inspector Course Certification Number: CAC 14-5267
Expiration date:
Survey Company: Patriot Environmental Laboratory Services, Inc. Mailing Address: 6640 Lusk Blvd. Suite A-100, San Diego, CA 92121 Phone No: 858-677-8900
☐ Survey not conducted because suspect materials presumed to contain asbestos (asbestos to be handled/disposed of per Rule 1206)
Is Asbestos Present? ☒ Yes ☐ No
Will the asbestos be removed? ☒ Yes ☐ No ☐ Prev. removed
Will the building be demolished? ☐ Yes ☒ No

Asbestos amount to be removed (sq. ft.):	**Friable**	**Category I**	**Category II**	**Total (sq. ft.) Regulated Asbestos Containing Materials to be Removed:**
	Surface Area: 70,000 sf Facility Component: floor tile and mastic	Surface Area: Facility Component: Poor Condition: ☐ Yes ☐ No	Surface Area: Facility Component: Poor Condition: ☐ Yes ☐ No	70,000 sf
Revised Amounts (if a revision)				

Asbestos Removal
Removal Start Date: 11-19-18
Removal End Date: 12-7-18

Demolition Operation
Demo Start Date:
Demo End Date:

For revisions only
Revised Removal Start Date:
Revised Removal End Date:

For revisions only
Revised Demo Start Date:
Revised Demo End Date:

Removal Contractor: Name: Watkins Environmental Phone No: 858-268-1500 Contact Person: Grant Hawkins
Address: 8291 Aero Place Suite 160 City/State/Zip: San Diego, CA 92123 Title: Operations Manager

Demolition Contractor: Name: Phone No: Contact Person:
Address: City/State/Zip: Title:

*Asbestos Surveys are required prior to Renovation or Demolition. A copy of the survey must be maintained on site for the duration of the project.

REC'D NOV 03 2018

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS (PG. 2)

Waste Transporter (asbestos)		**Waste Transporter (non-asbestos)**	
Name: Rust and Sons Trucking		Name:	
Address: 15353 Olde Highway 80		Address:	
City/State/Zip: El Cajon, CA 92021		City/State/Zip:	
Contact Person: Tanner Rust	Phone: 619-443-6193	Contact Person:	Phone:
Landfill Site (asbestos)		**Landfill Site (non-asbestos)**	
Name: Yuma County Landfill		Name:	
Address: 19536 South Avenue 1E		Address:	
City/State/Zip: Yuma, AZ 85365		City/State/Zip:	
Contact Person: Ed Legaspi	Phone: 928-341-9300	Contact Person:	Phone:

Asbestos Detection Procedures — Check the procedures and analytical methods used to detect the presence of asbestos.

☑ Survey ☑ Inspection ☐ TEM ☐ PCM
☑ Bulk Sampling ☑ PLM ☐ Other: _____

Describe work practices and engineering controls to be used. Check applicable methods below:

Asbestos Removal Practices

☑ Water
☑ Amended Water
☐ Cutting Saw
☐ Pressure Water Blast
☑ Bead Blast
☑ Floor Buffer
☑ Terminator™
☑ HEPA Vacuum
☐ Infrared Machines
☐ Pry Bars
☑ *Negative* Air Machines
☑ Full containment
☑ 3 Stage Deacon
☐ Glove Bag
☑ Critical Barriers
☐ Other: _____

Demolition Work Practices

☐ Hammers
☐ Axes
☐ Shovels
☐ Bulldozer
☐ Backhoes
☐ Explosion/Implosion
☐ Intentional Burning
☐ Skid Loaders/bobcats/Top Loaders
☐ Cranes (wrecking ball, clamshell, bucket)
☐ Other: _____

For Ordered Demolition provide a copy of the order and complete the information below:

Agency Name:	Authorizing Person:	Title:
Date of Order:	Date Ordered to Begin:	Phone:

Contingency Plan	Describe actions to be followed if unexpected asbestos is found during demolition/abatement or if nonfriable asbestos material becomes crumbled, pulverized or reduced to powder.

Keep wet, bag & notify APCD if greater than 20% of the original amount.

Training Certification	I certify that an individual trained in the provisions of this regulation (Rule 1206 (f)(8)) will be on site during asbestos removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.	
Date: 11-5-18	Print Name: Grant Hawkins (Owner/Operator)	Signature: (Owner/Operator)
Information Certification	By signing this form I certify that the information on this form is complete and correct. As signatory I am accepting legal responsibility for the information on this form.	
Date: 11-5-18	Print Name: Grant Hakwins (Owner/Operator)	Signature: (Owner/Operator)

Original notifications must be submitted to the District at least 10 working days prior to removal or demolition. Revised notifications must be submitted prior to the original start date. The District must receive payment by close of business of the next working day after the effective date of the notification. The District considers submitted Notifications (original and revised) without the required fee(s) as stated in Rule 40(f)(2) to be considered invalid. Notifications shall expire within 365 days from the effective date.

APCD
AIR POLLUTION CONTROL DISTRICT
COUNTY OF SAN DIEGO

10124 OLD GROVE ROAD
SAN DIEGO, CA 92131
PHONE: (858) 586-2650
apcdcomp@sdcounty.ca.gov

APCD2018-ASB-001178

FOR APCD USE ONLY		
Postmark	Received	Fee/Receipt
Notification#	Entered	Sector
Inspector Assigned/Date		

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS

Completed by (Full Name/Title): Ronnie Swaim Jr. - Project Manager Company: BTS Equipment Unlimited, Inc.

NOTIFICATION
☑ Original ☐ Cancellation ☐ Courtesy ☐ Other (specify): _____
☐ Revision (Indicate type of revision) ☐ Increase in asbestos amount (greater than 20%) ☐ Change in start/end date

PROJECT TYPE
☐ Demolition ☐ Ordered Demolition ☑ Renovation (removal)
☐ Emergency Removal ☐ Emergency Demolition ☐ Planned Renovation (annual)

FACILITY INFORMATION

Facility Name: SPRING VALLEY BLDG.					
Address: 935 SWEETWATER RD			Suite/Room#(if applicable):		
Cross Street(s): JAMACHA		City: SPRING VALLEY		Zip Code: 91977	
Facility Owner: JAMACHA SWEETWATER, LLC					
Address: 8294 MIRA MESA		City/State/Zip: San Diego/CA/92126			
Contact: Karl McKee		Title: Project Manager - General Contractor (Harvey Constructors)		Phone No: (760) 484-6614	
Building Size (sq. ft.): 95000	Building Age (years): 45		Number of Floors: 1		Number of Units: 1
Building prior/present use:	☑ Commercial	☐ Hospital	☐ Industrial	☐ Office	☐ K-12 School
	☐ Public Bldg.	☐ Residential	☐ Ship	☐ Univ./College	☐ Other: _____

PROJECT INFORMATION

FACILITY SURVEY INFORMATION	Individual who conducted Survey: BRANDON JONES	EPA Approved Building Inspector Course Certification Number: 27440	Expiration date: 11/30/2016
Survey Company: PATRIOT ENVIORN	Mailing Address: 8294 MIRA MESA BLVD, SAN DIEGO, CA 921		Phone No: (858) 677-8900

☐ Survey not conducted because suspect materials presumed to contain asbestos (asbestos to be handled/disposed of per Rule 1206)

Is Asbestos Present? ☐ Yes ☑ No	Will the asbestos be removed? ☐ Yes ☐ No ☑ Prev. removed	Will the building be demolished? ☐ Yes ☑ No

Asbestos amount to be removed (sq. ft.):	**Friable**	**Category I**	**Category II**	**Total (sq. ft.) Regulated Asbestos Containing Materials to be Removed:**
	Surface Area: _____ Facility Component: _____	Surface Area: _____ Facility Component: _____ Poor Condition: ☐ Yes ☐ No	Surface Area: _____ Facility Component: _____ Poor Condition: ☐ Yes ☐ No	_____
Revised Amounts (if a revision)				

Asbestos Removal Removal Start Date: _____ Removal End Date: _____	**Demolition Operation** Demo Start Date: 01/02/2019 Demo End Date: 03/31/2018
For revisions only Revised Removal Start Date: _____ Revised Removal End Date: _____	**For revisions only** Revised Demo Start Date: _____ Revised Demo End Date: _____

Removal Contractor:	Name: Watkins Enviornmental		Phone No: (858) 268-1500	Contact Person: Pierce Barone
Address: 8291 Aero Place, Suite 160		City/State/Zip: San Diego/Ca/92126		Title: PM
Demolition Contractor:	Name: BTS Equipment Unlimited, Inc.		Phone No: (619) 324-7065	Contact Person: Ronnie Swaim
Address: 13465 Camino Canada 106-501		City/State/Zip: El Cajon/CA/92021		Title: PM

*Asbestos Surveys are required prior to Renovation or Demolition. A copy of the survey must be maintained on site for the duration of the project.

REC'D DEC 18 2018

NOTIFICATION OF ASBESTOS REMOVAL, RENOVATION, AND DEMOLITION OPERATIONS (PG. 2)

Waste Transporter (asbestos)		**Waste Transporter (non-asbestos)**	
Name:		Name: BTS Equipment Unlimited, Inc.	
Address:		Address: 13465 Camino Canada 106-501	
City/State/Zip:		City/State/Zip: El Cajon/CA/92021	
Contact Person:	Phone:	Contact Person: Bryce Swaim	Phone: (619) 324-7065
Landfill Site (asbestos)		**Landfill Site (non-asbestos)**	
Name:		Name: EDCO Disposal	
Address:		Address: 6670 Federal Blvd	
City/State/Zip:		City/State/Zip: Lemon Grove/Ca/91945	
Contact Person:	Phone:	Contact Person: Lupe	Phone: (619) 287-7555

Asbestos Detection Procedures — Check the procedures and analytical methods used to detect the presence of asbestos.

☑ Survey ☑ Inspection ☐ TEM ☐ PCM
☑ Bulk Sampling ☐ PLM ☐ Other: _____

Describe work practices and engineering controls to be used. Check applicable methods below:

Asbestos Removal Practices

☐ Water
☐ Amended Water
☐ Cutting Saw
☐ Pressure Water Blast
☐ Bead Blast
☐ Floor Buffer
☐ Terminator™
☐ HEPA Vacuum
☐ Infrared Machines
☐ Pry Bars
☐ *Negative* Air Machines
☐ Full containment
☐ 3 Stage Deacon
☐ Glove Bag
☐ Critical Barriers
☐ Other: _____

Demolition Work Practices

☐ Hammers
☐ Axes
☐ Shovels
☐ Bulldozer
☑ Backhoes
☐ Explosion/Implosion
☐ Intentional Burning
☑ Skid Loaders/bobcats/Top Loaders
☐ Cranes (wrecking ball, clamshell, bucket)
☑ Other: Water

For Ordered Demolition provide a copy of the order and complete the information below:

Agency Name:	Authorizing Person:	Title:
Date of Order:	Date Ordered to Begin:	Phone:

Contingency Plan	Describe actions to be followed if unexpected asbestos is found during demolition/abatement or if nonfriable asbestos material becomes crumbled, pulverized or reduced to powder.

If unexpected hazardous materials are believed to be found, said work will be stopped. BTS' job site foreman will notify BTS' office who will then advise the General Contractor of current findings. Hazardous survey will then be conducted by certified lab to perform testing and identify hazards where a plan for removal will be created if test results come back positive for hazardous materials.

Training Certification	I certify that an individual trained in the provisions of this regulation (Rule 1206 (f)(8)) will be on site during asbestos removal and evidence that the required training has been accomplished by this person will be available for inspection during normal business hours.		
Date: 12/18/2018	Print Name: (Owner/Operator) Ronnie Swaim Jr	Signature: (Owner/Operator)	Ronnie D. Swaim Jr
Information Certification	By signing this form I certify that the information on this form is complete and correct. As signatory I am accepting legal responsibility for the information on this form.		
Date: 12/18/2018	Print Name: (Owner/Operator) Ronnie Swaim Jr	Signature: (Owner/Operator)	Ronnie D. Swaim Jr

Original notifications must be submitted to the District at least 10 working days prior to removal or demolition. Revised notifications must be submitted prior to the original start date. The District must receive payment by close of business of the next working day after the effective date of the notification. The District considers submitted Notifications (original and revised) without the required fee(s) as stated in Rule 40(f)(2) to be considered invalid. Notifications shall expire within 365 days from the effective date.

CERTIFICATE OF AREA AIR SAMPLES AND VISUAL INSPECTION OF CONTAINMENT(S)

LOCATION NAME/NUMBER: Former Kmart: 935 Sweetwater Road, Spring Valley, CA

WORK AREA DESCRIPTION: Retail Space Containment

Final air sample collection(s) have been conducted. Samples have been analyzed using the Phase Contrast Microscopy (PCM) NIOSH 7400(a) Methods.

Final air Clearance Results: ≤0.01f/cc. Recommended AHERA clearance criteria is below (<) 0.01f/cc of air.

The Permissible Exposure Limit (PEL) is below (<) 0.1 f/cc of air over an 8-hour Time Weighted Average (TWA).

Visual Inspection

MTGL hereby certifies that we have inspected the Work Area (surfaces including , wall, floors, decontamination units, plastic sheeting, etc…) for loose, visible debris that could cause the air sample to fail and has found no visible dust, debris or residue in the immediate work area. This is not contract verification that all asbestos containing material has been removed. Simply a verification that the work area is clean enough to collect final air clearance sample(s). MTGL, Inc. has no knowledge of the contracted amount of material that is to be removed.

By: _____ Date: December 13, 2018
(Signature)

Carl Tucker
(Print Name)

CAC-92-0412
(Print Title)

MTGL, INC
6295 FERRIS SQUARE, STE C
SAN DIEGO, CA 92121
PHONE: 858-537-3999
FAX: 858-537-3990

MTGL, Inc.
6295 Ferris Sq., Suite C
San Diego, CA 92121
858-537-3999
Fax: 858-537-3990

Geotechnical Engineering
Construction Inspection
Materials Testing
Environmental

Client: Watkins Environmental
8291 Aero Place
San Diego, CA 92123
858-268-1500
Attn: Grant Hawkins

Phase Contrast Microscopy Analysis Report

Project #:
Report Date: December 13, 2018
Project: Former Kmart: 935 Sweetwater Road, Spring Valley, CA 91977
Received Date: December 13, 2018
Analyzed Date: December 13, 2018

Sample ID:	Sample Date:	Location:	Volume (Liters):	Fibers	Fields	F/mm2	Result:
1	12/13/18	Retail Space, East End	1120	9	100	11.46	0.004 F/cc
2	12/13/18	Retail Space, Centr	1120	7.5	100	9.55	0.003 F/cc
3	12/13/18	Retail Space, West End	1120	11	100	14.01	0.005 F/cc
4	12/13/18	Blank	0	0	100	0.00	N/A F/cc
5	12/13/18	Blank	0	0	100	0.00	N/A F/cc

All Phase Contrast Microscopy (PCM) samples are analyzed using NIOSH method 7400A by trained NIOSH 582 Analyst or equivalent.

Carl R. Tucker, CAC
Manager, Industrial Hygiene Services
CAC#: 92-0412

Beard, Cameron

From: LUEG, APCD Complaints
Sent: Tuesday, December 18, 2018 5:00 PM
To: Beard, Cameron
Subject: FW: 935 SWEETWATER NOTIFICATION FOR 1/2/2019
Attachments: APCD Notification for 1-2-18 sent.pdf; S_00000000 SD90868 Asbestos Survey Report_pdf.PDF; S_00000000 SD90868 Lead XRF Survey Report_pdf.PDF

Categories: Green Category

From: Ronnie Swaim Jr [mailto:rswaimjr@btsequipmentunlimited.com]
Sent: Tuesday, December 18, 2018 4:53 PM
To: LUEG, APCD Complaints <apcdcomp@sdcounty.ca.gov>
Cc: Cain, Teresa <Teresa.Cain@sdcounty.ca.gov>
Subject: 935 SWEETWATER NOTIFICATION FOR 1/2/2019

Hello,

Please find attached our notification with clearance letter attached (pg 3 of our notification).

We are demoing a structural wall, however it is not a complete demolition (renovation).

Thank you for your time

Ronnie Swaim Jr.

BTS Equipment Unlimited, Inc.
Business Operations/PM - COM
Cell – 619-726-4192
Office - 619-324-7065 ext 119
Fax – 619-443-0448
Email – rswaimjr@btsequipmentunlimited.com

SAN DIEGO COUNTY
AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD
SAN DIEGO CA 92131
PHONE (858) 586-2650
FAX (858) 586-2651

NOTIFICATION NO.

APCD2018-ASB-001178

COMPLIANCE DIVISION

ASBESTOS RENOVATION AND DEMOLITION INSPECTION CHECKLIST

Facility Name: SPRING VALLEY BLDG. Inspection Date: 01/03/19
Address: 935 Sweetwater Road City: SPRING VALLEY Zip: 91977
Site Contact Phone No.: Karl McKee Facility Owner: JAMACHA SWEETWATER, LL(
Abatement or Demolition Contractor: BTS Eqiup,. Environmental
Reason for Inspection: ☐Renovation ☐Demolition ☐Emergency ☐Planned Reno
☑Routine ☐Field Inspection ☐Follow-up/Revision ☐Other: ☐Complaint No.:
Description type and quantity of asbestos being disturbed:
Site Status: ☐ Pre-Removal ☐ Active Removal ☐ Post Removal ☒Demo

	Yes	No	N/A	
1. Were more than 100 ft^2 of building materials disturbed (Cumulative 365 days) during a renovation?	☐	☐	☑	Rule 1206(b)(1)(i)
2. Did a demolition occur?	☑	☐	☐	Rule 1206(b)(5)

Facility Survey Inspection:	Yes	No	N/A	
3. Facility survey conducted?	☑	☐	☐	Rule 1206 (d)(1)
4. If facility survey not conducted, were suspect materials presumed to contain asbestos (notification, removal and disposal per Rule 1206)?	☐	☐	☑	R1206(b)(2)
5. Facility survey on site and readily available?	☑	☐	☐	R1206(d)(2)
6. Suspect materials sampled/analyzed per Rule 1206 included in the survey?	☑	☐	☐	R1206(d)(1)
7. Facility survey conducted by individual with a current EPA-approved Building Inspector Course certification (Site Surveillance Technician/Certified Asbestos Consultant)?	☑	☐	☐	R1206(d)(4)
8. Samples analyzed at qualified lab (NVLAP certified lab)?	☑	☐	☐	R1206(d)(5)(vi)
9. Test methods in compliance with Certified EPA Method?	☑	☐	☐	R1206(d)(5)(vii)
10. Will more than 100ft^2 of RACM be disturbed?	☑	☐	☐	R1206(b)(4)
11. Fugitive dust/visible emissions present?	☐	☑	☐	R1206(g)(3)

Asbestos Removal/Renovation Inspection	Yes	No	N/A
	☐	☐	☑

12.Brief Description of ACM Removal Methods:

	Yes	No	N/A	
13. Notification submitted 10 working days prior to start date?	☐	☐	☑	R1206(e)(5)
14. Notification complete and accurate?	☐	☐	☑	R1206(e)(1)
15. Are estimates of RACM quantities correct? (<20% increase)	☐	☐	☑	R1206(e)(9)(i)
16. Condition and categorization of RACM correct?	☐	☐	☑	R1206(e)(7)(xviii),(xx)
17. Did the renovation start on the start date specified on the notification?	☐	☐	☑	R1206(e)(9)(ii)(iii)
18. Did one onsite representative have a current Contractor Supervisor course cert approved by AHERA? Identification Verified?	☐	☐	☑	R1206(f)(8)(i)(ii)(iii)
19. RACM properly wetted during removal?	☐	☐	☑	R1206(f)(2)(i),(f)(3),(f)(4)(i), (f)(6)(i),(f)(9),(g)(1),(g)(4)
20. RACM waste stored in clear leak tight bags or containers?	☐	☐	☑	R1206(f)(3)(i)(B)(3),(f)(4), (f)(5)(ii),(f)(6)(ii),(g)(4)
21. If required, is the worksite containment properly sealed and is local ventilation properly operating?	☐	☐	☑	R1206(f)(3)(i)(B)(4),(f)(4)(ii)
22. a) Is there an accessible, clear view port into the asbestos removal containment area?	☐	☐	☑	R1206(f)(11)
b) If no, is only open area through 3 stage decontamination?	☐	☑	☑	
23. RACM waste, containers and trucks properly labeled?	☐	☐	☑	R1206(f)(5)(iii),(g)(5), (g)(7),(g)(10)
24. Is the waste contained in a secure area that prevents the public from coming into contact with ACWM?	☐	☐	☑	R1206(g)(6)
25. If requested, waste manifest records maintained? (Must be provided within 5 days of request.)	☐	☐	☑	R1206(g)(11)(i-viii), (g)(12),(g)(15)
26. All RACM removed prior to activities that could disturb the RACM?	☐	☐	☑	R1206(f)(1)
27. a) Was any Category I/II ACM left in place during the renovation, not previously removed? Any activities which could disturb it?	☐	☐	☑	R1206(f)(1)
b) If not, did it become friable?	☐	☐	☑	R1206(f)(1)
28. Fugitive dust/visible emissions present?	☐	☐	☑	R1206(g)(3)

Demolition Inspection	Yes	No	N/A	
	☑	☐	☐	
29. Notification submitted 10 working days prior to start date?	☑	☐	☑	R1206(e)(5)
30. Notification Complete and Accurate?	☑	☐	☐	R1206(e)(1)
31. Did the demolition begin on the start date specified on the notification?	☑	☐	☐	R1206(e)(9)(ii)(iii)
32. All RACM removed prior to demolition activities?	☑	☐	☑	R1206(f)(1)
33. a.) Was any Category I/II asbestos material not removed prior to demolition activities?	☐	☑	☑	R1206(f)(1)
b.) Was it rendered friable?	☐	☑	☐	R1206(f)(1)
34. Fugitive dust/visible emissions present?	☐	☑	☐	R1206(g)(3)

	Yes	No	N/A
Suspect Material Sample Analysis			☑
35. Did inspector collect samples of suspect materials/visible emissions?	☐	☑	☐
36. Samples submitted to lab for analysis*:	☐	☑	☐

a.) Samples submitted to:

***The lab selected for sample analysis should not be the same as the lab that performed the survey or is serving as site consultant.**

Comments:

I met with Mr. Danny Nunez of BTS Equipment who confirmed that demolition was started yesterday, 1/2/19, per start date notification. I also met with the on-site superintendent, Mr. Jeff Reid for Harvey General Contractors. Mr. Reid also stated that the building was abated by Watkins Environmental (18-ASB-001049) previously.

I observed no suspect material during this inspection.

Also inspected 1 ORE equipment during this inspection.

Compliance Statement: Notice of Violation issued? Yes ☐ No ☑ NV(s)#

Inspector's Signature: Michelle Sarsoza Report Date: 01/08/2019

Supervisor's signature: DIP Report Date:

Date: 03/05/2019

SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLAINT INVESTIGATION REPORT

☒ Initial Report ☐ Follow-Up Report

Complaint No: APCD2018-CMP-0114 Date Received: 3/8/18 Time Received: 1005

Investigation Start Date: 3/8/18 Time: 1221

Nature of Complaint: odor

Complainant: [redacted] Telephone No.: [redacted]

Address: [redacted] City/Zip: [redacted]

Source: K-Mart Telephone No.: 619-469-1343

Address: 935 Sweetwater Rd City/Zip: Spring Valley 91977

ID #/Permit #: none/none

Source Contact and Title: Ruby Cruz, Manager

Source Type: department store

INVESTIGATION

1. Location and distance of complainant from source: NA
2. Wind Direction: NA Wind Speed: NA Sky Conditions: NA
3. Property damage observed: none
4. Physical evidence collected: none
5. Description and classification of odor, dust, smoke, other

   At complainant: NA

   At source: none

   Other locations:
6. V.E. Evaluation: ☐ Yes ☒ No If yes, attach copy of V.E. Evaluation
7. Description of emission point: no emissions observed
8. NTC Issued: ☐ Yes ☒ No Document No: Rules:
9. NOV Issued: ☐ Yes ☒ No Document No: Rules:

AQIII Initials: KW Equipment: EXM Results: UNV Date Closed: 3/27/18

FINDINGS/RECOMMENDATIONS/CONCLUSION

On 8March2018 at 1005 the San Diego Air Pollution Control District (SDAPCD) received a nuisance complaint investigation request from APCD Asst Director Jon Adams, following an email sent by the named complainant to County Supervisor Dianne Jacob 3March2018. The text of the email is given below:

Dear Supervisor Jacob,

Can you please have a member of your staff investigate the horrible smell emanating from the front of the K Mart store in Spring Valley. It is extremely nauseating. The staff report that they have no idea what is causing the smell. It has apparently been there for several years but no one has addressed it. It smells like sewage and dead rats. All of the residents in the area talk about the smell and there are dozens of comments online. We all wonder if anyone has alerted you or the Board of Supervisors about the problem. While I understand this is a privately owned business, the smell is affecting members of the public and may even be harmful. Your attention to this matter would be appreciated.

The email prompted County of San Diego DPW Storm Water to conduct an investigation 7March2018 the results of which were negative for any odor as described by the complainant. Sanitation Supervisor Gary Harris filed a report stating that “no apparent problems” were found with the facility and no odors.

I had previously investigated a reported similar odor at the same location 8Nov2017 (APCD2017-CMP-0724) and found no odor in or around the store.

I drove to the site arriving 8March2018 at 1221. I smelled no odor outside the store or anywhere in the parking lot. I then entered the store where I was greeted by store manager Ruby Cruz (619-381-8844 cell.) I introduced myself and Ms. Cruz said she remembered me from the previous investigation. I told her I was again investigating a reported odor allegedly originating at or near the entrance to the store. Ms. Cruz told me she had not noticed any unusual odor since before the previous investigation and offered to show me around the store. We walked throughout the store and the perimeter of the store. I went through the entrance several times and did not smell any odor in or around the store anywhere. I asked her if anyone had complained to her and she replied they had not. I thanked her, briefly discussed Rule 51 with her and left the store.

I could not call the complainant as no phone number had been provided so I emailed her the following:

[redacted]

This is Peter Crayne-I am an Air Quality Inspector with the San Diego Air Pollution Control District (SDAPCD) and I was assigned the investigation of your complaint. I went to the K-Mart and smelled no odors in the entrance or anywhere inside the store. I met with the store manager and walked the perimeter of the store and smelled no odors. I was unable to locate the source of the odor you reported. If the odor occurs again at a level that you feel needs to be addressed please document the time, location and intensity of the odor and provide this information to the staff accepting the complaint. It may help in pinpointing the source of the odor. An option available to you is to visit our website (sdapcd.org) and download Nuisance Complaint Forms. You may copy the forms and hand them out to other parties you feel might be affected.
Regards,
Peter Crayne, AQI2
SDAPCD

I was unable to detect the odor of complaint and this is the first APCD complaint received regarding the odor since 7Nov2017. Other County of San Diego Departments have also been unable to find the odor, source of the odor or plumbing problem that might have caused it. I recommend no further action on this

complaint unless more complaints are received that can be validated.

Other potential sources:

1. _____

2. _____

3. _____

Date and time the complainant was contacted with the results of the complaint:

Date: 3/8/18 Time: 1305

If complainant was not contacted, please provide the reason:

The complainant was contacted via email

Complaint referrals made to:

Inspector's Name: Peter Crayne, AQI2 Date: 3/13/18

SAN DIEGO AIR POLLUTION CONTROL DISTRICT
COMPLAINT INVESTIGATION REPORT

☒ Initial Report ☐ Follow-Up Report

Complaint No: APCD2017-CMP-0724 Date Received: 11/7/17 Time Received: 1350

Investigation Start Date: 11/8/17 Time: 1015

Nature of Complaint: sewage odor inside store

Complainant: [redacted] Telephone No.: [redacted]

Address: [redacted] City/Zip: [redacted]

Source: K-Mart Telephone No.: 619-381-8844

Address: 935 Sweetwater Rd. City/Zip: Spring Valley 91977

ID #/Permit #: na

Source Contact and Title: Ruby Cruz, Manager

Source Type: department store

INVESTIGATION

1. Location and distance of complainant from source: utd
2. Wind Direction: na Wind Speed: na Sky Conditions: na
3. Property damage observed: none
4. Physical evidence collected: none
5. Description and classification of odor, dust, smoke, other

   At complainant: utd

   At source: none

   Other locations: none
6. V.E. Evaluation: ☐ Yes ☒ No If yes, attach copy of V.E. Evaluation
7. Description of emission point: no emissions observed
8. NTC Issued: ☐ Yes ☒ No Document No: Rules:
9. NOV Issued: ☐ Yes ☒ No Document No: Rules:

AQIII Initials: KW Equipment: Exm Results: UNV Date Closed: 12/18/17

FINDINGS/RECOMMENDATIONS/CONCLUSION

On 7 November 2017 The San Diego Air Pollution Control District (SDAPCD) received a nuisance complaint regarding odors of sewage inside the above named source. The complainant reportedly claimed "a strong sewage smell coming from outside the store" and said he had spoken to the manager who had allegedly admitted the odor was coming from the store's HVAC system and had refused to mitigate the odor. The complainant added the odor "has been occurring for the past few months." I received the inspection request via email 11-7-17 at 1419.

On 11-8-17 I drove to the named source, arriving at 1015. I smelled no unusual odor. I entered the store and was greeted by Ms. Ruby Cruz, the Store Manager (619-381-8844.) I introduced myself and told Ms. Cruz I was investigating an odor complaint and she granted her permission to inspect. She told me she had noticed an odor in the past that smelled "like rotten grease" just inside the front entrance but not outside and nowhere else in the store. She stated it usually occurs when the weather is hot and windy. I noticed there were several rat traps just outside the entrance and asked her if the odor might have been from a dead rat. She replied no and that the traps were checked every day. She then escorted me around the interior of the store and I observed no odors. She then stated "the City was here and checked everything out and said it was okay." She was unable to provide any more specific information. I briefly discussed District Rule 51 with her and thanked her for her cooperation. I then left the store and walked round the perimeter of the store and the parking lot. I smelled no odors.

I called the complainant at 1147 and told him I had smelled no odors during the investigation. He stated, "Well you're a professional and I trust you if you didn't smell it." I told him the manager I had spoken to said she had noticed an odor of rotten grease inside the store on several occasions during hot windy weather. When I asked the complainant if the odor he had smelled might have been similar he replied he had smelled strong sewage odor and couldn't answer my questions at that time. He asked for the manager's name and I gave it to him and he stated he would have to talk to her about that. He asked me to call him back in 30 min. I called him back at 1217 and the complainant told me what the manager had told me was incorrect and that he would follow up with her and "take it from there." He insisted the odor was that of sewage and stated it had been occurring for months. I told him to feel free to call again if he noticed the odor and he felt it was a nuisance and asked him to try to document the time of day, weather conditions and level of odor he experienced if he smelled the sewage odor again.

I detected no odors at the named source. I recommend no further action on this complaint unless more complaints are received that can be validated.

FINDINGS/RECOMMENDATIONS/CONCLUSION

Other potential sources:

1. _____

2. _____

3. _____

Date and time the complainant was contacted with the results of the complaint:

Date: 11/8/17 Time: 1147

If complainant was not contacted, please provide the reason:

_____

_____

_____

_____

_____

Complaint referrals made to:

_____

Inspector's Name: Peter Crayne, AQI2 Date: 11/8/17

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6640 Lusk Blvd., Suite A-100, San Diego, CA 92121

PATRIOT
Environmental Laboratory Services, Inc.

September 27, 2016

Chris Schlosser
Mesa Centers
8294 Mira Mesa Blvd.
San Diego, CA 92126

Re: **Limited Asbestos Inspection**
935 Sweetwater Road Property
935 Sweetwater Road
Spring Valley, CA 91977

Claim No: N/A

Project No: SD90868

Dear Mr. Schlosser,

On September 26, 2016, California DOSH Certified Asbestos Consultant, Mr. Ignatius Rioflorido (CAC 14-5267) of Patriot Environmental Laboratory Services, Inc. (Patriot) performed a limited asbestos inspection at the above subject property located in Spring Valley, California. **The purpose of the inspection was to determine if asbestos is present in any of the building materials at the subject property.**

Summary of Findings

The following asbestos containing materials were identified:

Material Description	Sample Number	Material Location	Material Condition	Estimated Percent Damaged	Approximate Quantity	Percent & Type of Asbestos
Drywall & Joint Compound	4,6,7	Walls and Ceilings Throughout	Good	0%	95,000 SF	<1% Chrysotile (Analyzed as a composite)
Joint Compound	4,6,7	Walls and Ceilings Throughout	Good	0%	Unknown	3% Chrysotile (Analyzed separately)
Mastic (under Grey VCT)	44, 46, 48	Floors Throughout	Good	0%	300 SF	5% Chrysotile

Mastic (under Brown VSF)	50	Staircase Floor	Good	0%	40 SF	8% Chrysotile

Property Description

The subject property is a commercial structure. The subject building is a two-story wood, brick, metal and cinder block frame building set on a cement slab foundation. At the time of this inspection, the identified asbestos-containing materials were in good condition.

Scope of Work

On September 26, 2016, Mr. Ignatius Rioflorido (CAC 14-5267) of Patriot conducted a limited asbestos inspection at the subject property. The interior of the building was visually inspected for the purpose of inventorying any suspect asbestos containing materials at the subject property. Once the inventory of suspect materials was created, physical bulk samples were collected of the materials from representative locations. Samples were collected in airtight containers. Upon collection, sample numbers, descriptions, and collection locations were entered on to a chain of custody for transportation to Patriot's NVLAP accredited laboratory.

Sampled Suspect Materials

Samples of the following suspect materials were collected:

Drywall & Joint Compound	HVAC Duct Insulation	24x36 Ceiling Tiles
9x9 Ceiling Tiles with Mastic	Black Cove Base with Mastic	Brown Cove Base with Mastic
Carpet Mastic	White VCT (1st Layer) with Mastic	Yellow VCT (2nd Layer) with Mastic
Grey VCT Flooring with Mastic	Brown Vinyl Sheet Flooring with Mastic	Roof Material (1st Layer)
Leveling Board (2nd Layer)	Gravel Tar (3rd Layer)	Grey Roof Penetration
White Roof Penetration	--	--

Sample Protocol/Analysis

Samples were collected in accordance with the Asbestos School Hazard Emergency Response Act (40 CFR 763 Subpart E) as mandated by Cal/OSHA (Title 8 Section 1529).

Physical bulk samples were analyzed by Patriot. Patriot is accredited by the National Voluntary Laboratory Accreditation Program (200358-0). The method of analysis was Polarized Light Microscopy (EPA 600/M4-82-020).

Recommendations

If any of the asbestos containing materials identified in this report is scheduled to be impacted by

renovation or demolition activities, an asbestos abatement contractor must remove them prior to disturbance. Asbestos abatement contractors must be registered with the Division of Occupational Safety and Health.

Disclaimer

Limited destructive sampling was conducted at the subject property. If additional suspect materials are discovered during renovation, all work should cease until a Certified Asbestos Consultant is contracted to ascertain the possibility of asbestos content. This inspection was performed in accordance with current regulations and state of the art practices. The inventory of asbestos containing materials and determination of their condition are based upon conditions observed at the time of inspection. Patriot does not assume responsibility for future regulatory changes or changes in the condition of the building.

Enclosed is the laboratory analysis report. Please contact our office if there are any questions regarding this inspection.

Sincerely,

Cristopher J. Meile

Cristopher J. Meile
Certified Asbestos Consultant 08-4340

Enclosure: Laboratory Results

Certificate of Analysis
PLM Asbestos Identification

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PATRIOT Environmental Laboratory Services, Inc.

Mesa Centers
Chris Schlosser
8294 Mira Mesa Blvd.
San Diego, CA 92126

Report Number:	628248
Project Number:	SD90868
Project Name:	935 Sweetwater Road Property
Project Location:	935 Sweetwater Road Spring Valley, 91977

Date Collected:	9/26/2016	Collected By:	Igee Rioflorido
Date Received:	9/26/2016	Claim Number:	
Date Analyzed:	9/27/2016	PO Number:	
Date Reported:	9/27/2016	Number of Samples:	79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-001 01	Main Sales Floor Wall A	Drywall and Joint Compound	White	85% Sulfate 6% Cellulose 5% Carbonate 2% Glass Fibers 2% Paint
Total Asbestos	**None Detected**			
628248-001A 01	Main Sales Floor Wall A	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	**None Detected**			
628248-001B 01	Main Sales Floor Wall A	Drywall	White	90% Sulfate 6% Cellulose 4% Glass Fibers
Total Asbestos	**None Detected**			
628248-002 02	Main Sales Floor Wall B	Drywall and Joint Compound	White	85% Sulfate 6% Cellulose 5% Carbonate 2% Glass Fibers 2% Paint
Total Asbestos	**None Detected**			
628248-002A 02	Main Sales Floor Wall B	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	**None Detected**			

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Mesa Centers
Chris Schlosser
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San Diego, CA 92126

Report Number: 628248
Project Number: SD90868
Project Name: 935 Sweetwater Road Property
Project Location: 935 Sweetwater Road
Spring Valley, 91977

Date Collected: 9/26/2016
Date Received: 9/26/2016
Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-002B 02	Main Sales Floor Wall B	Drywall	White	90% Sulfate 6% Cellulose 4% Glass Fibers
Total Asbestos	**None Detected**			
628248-003 03	Main Sales Floor Wall C	Drywall and Joint Compound	White	86% Sulfate 7% Cellulose 5% Carbonate 2% Paint
Total Asbestos	**None Detected**			
628248-003A 03	Main Sales Floor Wall C	Joint Compound	White	95% Carboante 5% Paint
Total Asbestos	**None Detected**			
628248-003B 03	Main Sales Floor Wall C	Drywall	White	90% Sulfate 10% Cellulose
Total Asbestos	**None Detected**			
628248-004 04	Main Sales Floor Wall D	Drywall and Joint Compound	White	86% Sulfate 7% Cellulose 7% Carbonate
Chrysotile	<1 %			
Total Asbestos	**< 1%**			

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Date Collected: 9/26/2016
Date Received: 9/26/2016
Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-004A 04	Main Sales Floor Wall D	Joint Compound	White	97% Carbonate
Chrysotile	3 %			
Total Asbestos	**3%**			
628248-004B 04	Main Sales Floor Wall D	Drywall	White	90% Sulfate 10% Cellulose
Total Asbestos	**None Detected**			
628248-005 05	1st Flr Stock Room Wall	Drywall and Joint Compound	White	86% Sulfate 7% Cellulose 5% Carbonate 2% Paint
Total Asbestos	**None Detected**			
628248-005A 05	1st Flr Stock Room Wall	Joint Compound	White	95% Carbonate 5% Paint
Total Asbestos	**None Detected**			
628248-005B 05	1st Flr Stock Room Wall	Drywall	White	90% Sulfate 10% Cellulose
Total Asbestos	**None Detected**			

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Date Collected: 9/26/2016
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Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-006 06	2nd Flr Stock Room Wall	Drywall and Joint Compound	White	86% Sulfate 7% Cellulose 7% Carbonate
Chrysotile	<1 %			
Total Asbestos	**< 1%**			
628248-006A 06	2nd Flr Stock Room Wall	Joint Compound	White	97% Carbonate
Chrysotile	3 %			
Total Asbestos	**3%**			
628248-006B 06	2nd Flr Stock Room Wall	Drywall	White	90% Sulfate 10% Cellulose
Total Asbestos	**None Detected**			
628248-007 07	2nd Flr Hallway Wall	Drywall and Joint Compound	White	86% Sulfate 7% Cellulose 7% Carbonate
Chrysotile	<1 %			
Total Asbestos	**< 1%**			
628248-007A 07	2nd Flr Hallway Wall	Joint Compound	White	97% Carbonate
Chrysotile	3 %			
Total Asbestos	**3%**			

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Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-007B 07	2nd Flr Hallway Wall	Drywall	White	90% Sulfate 10% Cellulose
Total Asbestos	**None Detected**			
628248-008 08	Ceiling Crawl Space	HVAC Duct Insulation	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-009 09	Ceiling Crawl Space	HVAC Duct Insulation	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-010 10	Ceiling Crawl Space	HVAC Duct Insulation	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-011 11	Main Sales Floor	24x36 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-012 12	Admin Office	24x36 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			

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Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-013 13	Stockroom	24x36 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-014 14	2nd Flr Meeting Room	9x9 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-015 15	2nd Flr Meeting Room	Mastic	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-016 16	1st Flr Stock Room	9x9 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			
628248-017 17	1st Flr Stock Room	Mastic	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-018 18	1st Flr Stock Room	9x9 Ceiling Tiles	Yellow	100% Mineral Wool
Total Asbestos	**None Detected**			

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Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-019 19	1st Flr Stock Room	Mastic	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-020 20	Main Sales Floor	Cove Base	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-021 21	Main Sales Floor	Mastic	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-022 22	Main Sales Floor	Cove Base	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-023 23	Main Sales Floor	Mastic	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-024 24	2nd Flr Meeting Room	Cove Base	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			

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Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-025 25	2nd Flr Meeting Room	Mastic	Beige	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-026 26	Admin-Employee Office	Cove Base	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-027 27	Admin-Employee Office	Mastic	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-028 28	Main Sales Floor	Carpet Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-029 29	Main Sales Floor	Carpet Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-030 30	Main Sales Floor	Carpet Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			

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Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-031 31	Main Sales Floor	1st Layer VCT	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-032 32	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-033 33	Main Sales Floor	1st Layer VCT	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-034 34	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-035 35	Main Sales Floor	1st Layer VCT	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-036 36	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			

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Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-037 37	Main Sales Floor	2nd Layer VCT	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-038 38	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-039 39	Main Sales Floor	2nd Layer VCT	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-040 40	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-041 41	Main Sales Floor	2nd Layer VCT	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-042 42	Main Sales Floor	Mastic	Yellow	100% Non-Fibrous Material
Total Asbestos	**None Detected**			

Certificate of Analysis
PLM Asbestos Identification

tel - 714-899-8900
free - 888-743-0998
fax - 714-899-7098
www.patriotlab.com
6640 Lusk Blvd, Building A, Suite 100-101, San Diego, CA 92121

Mesa Centers
Chris Schlosser
8294 Mira Mesa Blvd.
San Diego, CA 92126

Report Number: 628248
Project Number: SD90868
Project Name: 935 Sweetwater Road Property
Project Location: 935 Sweetwater Road
Spring Valley, 91977

Date Collected: 9/26/2016
Date Received: 9/26/2016
Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-043 43	2nd Flr Meeting Rm	VCT Flr	Grey	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-044 44	2nd Flr Meeting Rm	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	**5%**			
628248-045 45	1st Flr Admin-Employee	VCT Flr	Grey	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-046 46	1st Flr Admin-Employee	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	**5%**			
628248-047 47	1st Flr Stock Room	VCT Flr	Grey	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-048 48	1st Flr Stock Room	Mastic	Black	95% Tar
Chrysotile	5 %			
Total Asbestos	**5%**			

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Date Collected: 9/26/2016
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Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-049 49	Staircase Floor	VSF	Brown	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-050 50	Staircase Floor	Mastic	Black	92% Tar
Chrysotile	8 %			
Total Asbestos	**8%**			
628248-051 51	Roofing	1st Layer Roof Material	Black White	96% Non-Fibrous Material 4% Synthetic Fibers
Total Asbestos	**None Detected**			
628248-052 52	Roofing	1st Layer Roof Material	Black White	96% Non-Fibrous Material 4% Synthetic Fibers
Total Asbestos	**None Detected**			
628248-053 53	Roofing	1st Layer Roof Material	Black White	96% Non-Fibrous Material 4% Synthetic Fibers
Total Asbestos	**None Detected**			

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Report Number: 628248
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Project Name: 935 Sweetwater Road Property
Project Location: 935 Sweetwater Road
Spring Valley, 91977

Date Collected: 9/26/2016
Date Received: 9/26/2016
Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-054 54	Roofing	2nd Layer Leveling Board	Brown	100% Cellulose
Total Asbestos	**None Detected**			
628248-055 55	Roofing	2nd Layer Leveling Board	Brown	100% Cellulose
Total Asbestos	**None Detected**			
628248-056 56	Roofing	2nd Layer Leveling Board	Brown	100% Cellulose
Total Asbestos	**None Detected**			
628248-057 57	Roofing	3rd Layer Gravel Tar	Black	70% Tar 20% Minerals 10% Cellulose
Total Asbestos	**None Detected**			
628248-058 58	Roofing	3rd Layer Gravel Tar	Black	70% Tar 20% Minerals 10% Cellulose
Total Asbestos	**None Detected**			
628248-059 59	Roofing	3rd Layer Gravel Tar	Black	70% Tar 20% Minerals 10% Cellulose
Total Asbestos	**None Detected**			

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Report Number: 628248
Project Number: SD90868
Project Name: 935 Sweetwater Road Property
Project Location: 935 Sweetwater Road
Spring Valley, 91977

Date Collected: 9/26/2016
Date Received: 9/26/2016
Date Analyzed: 9/27/2016
Date Reported: 9/27/2016

Collected By: Igee Rioflorido
Claim Number:
PO Number:
Number of Samples: 79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)
628248-060 60	Roofing	Roof Penetration	Grey White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-061 61	Roofing	Roof Penetration	Grey	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-062 62	Roofing	Roof Penetration	Grey	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-063 63	Roofing	Roof Penetration	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-064 64	Roofing	Roof Penetration	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			
628248-065 65	Roofing	Roof Penetration	White	100% Non-Fibrous Material
Total Asbestos	**None Detected**			

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Mesa Centers
Chris Schlosser
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Report Number:	628248
Project Number:	SD90868
Project Name:	935 Sweetwater Road Property
Project Location:	935 Sweetwater Road Spring Valley, 91977

Date Collected:	9/26/2016	Collected By:	Igee Rioflorido
Date Received:	9/26/2016	Claim Number:	
Date Analyzed:	9/27/2016	PO Number:	
Date Reported:	9/27/2016	Number of Samples:	79

Lab/Client ID/Layer	Location	Material Description	Color	Composition (%)

Krystyn Gonzales - Analyst

David Walsvig - Approved By

Bulk sample(s) submitted was (were) analyzed in accordance with the procedure outlined in the US Federal Register 40 CFR 763, Subpart F, Appendix A; EPA-600/R-93/116 (Method for Determination of Asbestos in Building Materials), and EPA-600/M4-82-020 (US EPA Interim Method for the Determination of Asbestos in Bulk Insulation Samples).Samples were analyzed using Calibrated Visual Estimations (CVES); therefore, results may not be reliable for samples of low asbestos concentration levels. Samples of wall systems containing discrete and separable layers are analyzed separately and reported as composite unless specifically requested by the customer to report analytical results for individual layers. This report applies only to the items tested. Results are representative of the samples submitted and may not represent the entire material from which the samples were collected. "None Detected" means that no asbestos was observed in the sample. "<1%" (less than one percent) means that asbestos was observed in the sample but the concentration is below the quantifiable level of 1%. This report was issued by a NIST/NVLAP (Lab Code 200982-0) accredited laboratory and may not be reproduced, except in full without the expressed written consent of Patriot Environmental Laboratory Services, Inc. This report may not be used to claim product certification, approval or endorsement by NIST, NVLAP, ELAP or any government agency.

Requested Lab TAT:
( ) ERS (X) 24 HOUR

628248

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6640 Lusk Blvd., Suite A-100, San Diego, CA 92121

PATRIOT
Environmental Laboratory Services, Inc.

7/26 @ 3PM) 9127 ASAP!

ASBESTOS FIELD BULK SAMPLE COC

Project Name: 935 Sweetwater Rd Prop. **Project #:** 5090868

Project Address: 935 Sweetwater Rd **City:** Spring Valley **Zip:** 91977

Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
01	Main Sales floor wall A	J C/Dcw		X	Good	≈ 95,000 sq ft
02	" " wall B	↓		X	↓	↓
03	" " wall C			X		
04	" " wall D			X		
05	1st flr. Stockroom wall			X		
06	2nd flr. Stockroom wall			X		
07	2nd flr. Hallway wall			X		
08	Ceiling Crawlspace	HVAC Duct Insulation		X	Good	≈ 10,000 sq ft
09	↓	↓		X	↓	↓
10	↓	↓		X	↓	↓
11	Main Sales floor	24x36 Ceiling Tiles		X	Good	≈ 95,000 sq ft
12	Admin office	↓		X	↓	↓
13	Stockroom	↓		X	↓	↓
14	2nd flr. Meeting room	9x9 Ceiling Tiles		X	Good	≈ 500 sq ft
15	~~1st flr.~~ " "	Mastic		X	↓	↓
16	1st flr. Stockroom	9x9 Ceiling Tiles		X	↓	↓

SERGE 1:30PM

Samples Relinquished By: Sign: _____ Date/Time: 9/26/16

Samples Relinquished By: Sign: _____ Date/Time: 9-26-16

1 of 5

Requested Lab TAT:
( ) ERS ( ) 24 HOUR

628248

tel - 858-677-8960
free - 855-767-6522
fax - 858-677-9069
www.PatriotLab.com
6440 Lusk Blvd., Suite A-100, San Diego, CA 92121

PATRIOT
Environmental Laboratory Services, Inc.

ASBESTOS FIELD BULK SAMPLE COC

Project Name: | **Project #:**

Project Address: | **City:** | **Zip:**

Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
17	1st flr. Stock Room	Mastic		X	Good	2 500 sq ft
18	1st flr. Stock Room	9x9 Ceiling Tiles		X	↓	↓
19	↓	Mastic		X	↓	↓
20	Main Sales Floor	Black Cove Base		X	Good	≈ 95,000 lnft
21	↓	Mastic		X	↓	↓
22	~~Main Sales Floor~~	Black Cove Base		X	↓	↓
23	↓	Mastic		X	↓	↓
24	2nd flr. Meeting Room	Brown Cove Base		X	↓	≈ 64 sqft
25	↓	Mastic		X	↓	↓
26	Admin/Employee Office	Brown Cove Base		X	↓	≈ 64 sq ft
27	↓	Mastic		X	↓	↓
28	Main Sales floor	Carpet Mastic		X	Good	≈ 8,000 sq ft
29	↓	↓		X	↓	↓
30	↓	↓		X	↓	↓
31	Main sales floor	1st layer White VCT		X	Good	387,000 sqft
32	↓	Mastic		X	↓	↓

Samples Relinquished By: Sign: | Date/Time:

Samples Relinquished By: Sign: | Date/Time: 9-26-16

ted Lab TAT:
( ) 24 HOUR

628248

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ASBESTOS FIELD BULK SAMPLE COC

	Name:			Project #:		
	Address:	City:		Zip:		

#	Sample Location	Material Type	F	NF	Condition	Notes
33	Main Sales floor	1st Layer White VCT		X	Good	287,000sq ft
34	"	Mastic		X	"	"
35	"	1st Layer White VCT		X	"	"
36	"	Mastic		X	"	"
37	Main Sales floor	2nd Layer Yellow VCT		X	"	"
38	"	Mastic		X	"	"
39	"	2nd Layer Yellow VCT		X	"	"
40	"	Mastic		X	"	"
41	"	2nd Layer Yellow VCT		X	"	"
42	"	Mastic		X	"	"
43	2nd flr Meeting Room	Grey VCT flr		X	Good	30 sq ft
44	" E	Mastic		X	"	"
45	1st flr Admin/Employee	Grey VCT flr		X	"	"
46	" W	Mastic		X	"	"
47	1st flr Stock Room	Grey VCT flr		X	"	"
48	" W	Mastic		X	"	"

Samples Relinquished By: Sign: _____ Date/Time: _____

Samples Relinquished By: Sign: [signature] Date/Time: 9-26-16

Requested Lab TAT:
( ) ERS ( ) 24 HOUR

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ASBESTOS FIELD BULK SAMPLE COC

Project Name:					Project #:	
Project Address:		City:			Zip:	
Sample ID	Sample Location	Material Type	F	NF	Condition	Notes
49	Staircase Floor	Brown VSF		X	Good	≈ 40 sq ft
50	" "	Mastic		X	"	"
#51	Roofing	1st ~~Layer~~ Layer Roof Membrane		X	Good	≈ 95,000 sqft
52	"	"		X	"	"
53	"	"		X	"	"
54	Roofing	2nd Layer Leveling Board		X		
55	"	"		X		
56	"	"		X		
57	Roofing	3rd Layer Gravel Tar		X		
58	"	"		X		
59	"	"		X	"	"
60	Roofing	Grey - Roof Penetration		X	Good	≈ 2,000 sqft
61	"	"		X	"	"
62	"	"		X	"	"
63	Roofing	White Roof Penetration		X		
64	"	"		X	Good	"

Samples Relinquished By: Sign: Date/Time: 9/26/16

Samples Relinquished By: Sign: Date/Time: 9/26/16

Lab TAT:
) 24 HOUR

628248

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6540 Lusk Blvd., Suite A-100, San Diego, CA 92121

PATRIOT
Environmental Laboratory Services, Inc.

ASBESTOS FIELD BULK SAMPLE COC

me:				Project #:	
dress:	City:			Zip:	

Sample Location	Material Type	F	NF	Condition	Notes
65 Roofing	White Roof Penetration		X	Good	2 2000 sq ft

Relinquished By: Sign: _____ Date/Time: 9/26/16

Relinquished By: Sign: _____ Date/Time: 9.26.16

5 of 5

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PATRIOT
Environmental Laboratory Services, Inc.

September 28, 2016

Chris Schlosser
Mesa Centers
8294 Mira Mesa Blvd.
San Diego, CA 92126

Re: **Limited Lead-based Paint Survey *(for RRP Compliance)***
935 Sweetwater Road Property
935 Sweetwater Road
Spring Valley, California 91977

Project No: SD90868

Dear Mr. Schlosser:

On September 26, 2016, California DPH Certified Lead Technician, Brandon Jones (#27440) of Patriot Environmental Laboratory Services, Inc. (Patriot) performed a limited lead-based paint survey at the above subject property located in La Jolla, California. **The purpose of this inspection is to identify and assess the Lead-Based Paint (LBP) present on interior and exterior painted components at the subject property for the purpose of complying with the EPA's Renovation Repair and Painting Rule (RRP).**

Site Description

The subject property is a commercial structure. The subject building is a two-story wood, brick, metal and cinder block frame building set on a cement slab foundation.

Scope of Work

On September 26, 2016 Brandon Jones (#27440) of Patriot conducted a limited lead-based paint inspection at the subject property. The scope of work for the project, was to perform a limited lead-based paint (LBP) investigation to identify and assess the Lead-Based Paint (LBP) present on the interior and exterior painted components at the subject property, in accordance with the U.S. Department of Housing and Urban Development (HUD) "Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing," 1997 Revision to Chapter 7: Lead Based Paint Inspections. All requested interior components were tested in this investigation.

Methodology

Lead-Based Paint Survey Approach

Suspect LBP was identified based on a walk-through of the interior and exterior building at the subject property. Pursuant to HUD inspection requirements for target housing at a multi-family development an appropriate subset of representative similar structures were selected for inspection.

A hand-held Niton XLp #300A x-ray fluorescence (XRF) unit (Serial #87702) was used to determine the presence of lead in painted surfaces throughout areas of the subject structure. This XRF unit utilizes a 40 mCi Cadmium^{109} source dated 10/1/13. Readings were collected from representative interior and exterior building components.

For this survey, the HUD Guideline policies concerning lead were followed. According to the HUD Guidelines, the definition of a LBP is any paint, varnish, lacquer, putty, plaster, or similar coating material, which contains lead or its compounds in excess of 1.0 mg/cm^2 when measured by a lead detecting instrument or in excess of 5,000 parts per million (ppm) by dry weight or more of lead.

All necessary areas of the buildings inspected were accessible to Patriot's representative at the time of this inspection.

Summary of Findings

A total of 67 XRF readings, including calibration readings, were collected by Patriot during the LBP survey conducted at the subject property. **Lead based paint at concentrations greater than 1.0 mg/cm^2 was identified on one of the XRF readings from the various representative painted structural components tested throughout the subject structure.**

The location of the identified lead-based paints in the **interior** of the Site structure by XRF includes the following components:

Main Floor Receiving Room:

- Interior Cinder Block Wall in Main Floor Receiving Room

Recommendations

The results from this inspection should be provided to any individuals that may disturb the painted surfaces. Lead levels below the HUD/RRP threshold criteria may exist on painted surfaces throughout the subject property, therefore other lead regulations may apply.

TITLE X REQUIREMENTS

A copy of this report must be provided to new lessees (tenants) and purchasers of this property under Federal law (24 CFR part 35 and 40 CFR part 745) before they become obligated under a lease or sales contract. The complete report must also be provided to new purchasers and it must be made available to new tenants*. Landlords (lessors) and sellers are also required to distribute an educational pamphlet approved by the U.S. Environmental Protection Agency and include standard warning language in their leases or sales contracts to ensure that parents have the information they need to protect their children from lead-based paint hazards. This report should be maintained and updated as a permanent maintenance record for this property.

The lead paint determination survey described herein was conducted by the undersigned of Patriot Environmental Laboratory Services, Inc. The investigation consisted solely of the activities described in the introduction to this report.

Reviewed by:



9/28/16

Cristopher J. Meile Date
California DPH Certified LBP Inspector/ Risk Assessor, Monitor #17918

Attachments: 1) XRF Survey Data
2) Site Plan
3) Certifications
4) DPH 8552 Form

XRF Analysis Data

To: Chris Schlosser
Mesa Centers
8294 Mira Mesa Blvd.
San Diego, CA 92126

Serial # XL300A-87702
Site: 935 Sweetwater Road
Spring Valley, CA 91977

Claim No: N/A

Date: 9/26/2016

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	SITE ADDRESS	Results	Depth Index	Action Level	PbC	PbC Error
1	CALIBRATE-FRONT	PLASTIC			RED		935 SWEETWATER	Positive	1.21	1	1.2	0.2
2	CALIBRATE-FRONT	PLASTIC			RED		935 SWEETWATER	Positive	1.1	1	1.1	0.1
3	CALIBRATE-FRONT	PLASTIC			RED		935 SWEETWATER	Positive	1.14	1	1.1	0.1
4	WALL	STUCCO	A	Intact - Fair	BEIGE	EXTERIOR	935 SWEETWATER	Negative	1	1	0	0.02
5	WALL	STUCCO	D	Intact - Fair	BEIGE	EXTERIOR	935 SWEETWATER	Negative	1.35	1	0	0.02
6	WALL	STUCCO	B	Intact - Fair	GREY	EXTERIOR	935 SWEETWATER	Negative	1	1	0	0.02
7	WALL	METAL	B	Intact - Fair	GREY	EXTERIOR	935 SWEETWATER	Negative	1	1	0	0.02
8	WALL	METAL	B	Intact - Fair	BEIGE	EXTERIOR	935 SWEETWATER	Negative	2.42	1	0.01	0.06
9	WALL	METAL	A	Intact - Fair	RED	EXTERIOR	935 SWEETWATER	Negative	1.45	1	0.8	0.1
10	HVAC COVERS	METAL	A	Intact - Fair	BROWN	EXTERIOR	935 SWEETWATER	Negative	5.17	1	0.13	0.25
11	HVAC COVERS	METAL	A	Intact - Fair	GREY	EXTERIOR	935 SWEETWATER	Negative	4.9	1	0.12	0.46
12	STR TREAD	WOOD	A	Intact - Fair	YELLOW	EXTERIOR	935 SWEETWATER	Negative	1.74	1	0.01	0.05

XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	SITE ADDRESS	Results	Depth Index	Action Level	PbC	PbC Error
13	STR RISER	WOOD	A	Intact - Fair	YELLOW	EXTERIOR	935 SWEETWATER	Negative	1	1	0	0.02
14	WALL	DRYWALL	A	Intact - Fair	RED	CUSTOMER SERVICE	935 SWEETWATER	Negative	1	1	0	0.02
15	WALL	DRYWALL	A	Intact - Fair	WHITE	MAIN SALE AREA	935 SWEETWATER	Negative	1	1	0	0.02
16	WALL	DRYWALL	B	Intact - Fair	WHITE	MAIN SALE AREA	935 SWEETWATER	Negative	1	1	0	0.02
17	WALL	DRYWALL	C	Intact - Fair	WHITE	MAIN SALE AREA	935 SWEETWATER	Negative	1	1	0	0.02
18	WALL	DRYWALL	D	Intact - Fair	WHITE	MAIN SALE AREA	935 SWEETWATER	Negative	1	1	0	0.02
19	WALL	DRYWALL	D	Intact - Fair	RED	MAIN SALE AREA	935 SWEETWATER	Negative	1.5	1	0.01	0.03
20	WALL	DRYWALL	C	Intact - Fair	BROWN	EMPLOYEE AND ADMIN	935 SWEETWATER	Negative	1.84	1	0.04	0.08
21	WALL	DRYWALL	C	Intact - Fair	TAN	EMPLOYEE AND ADMIN	935 SWEETWATER	Negative	8.65	1	-0.17	0.87
22	WALL	CINDER BLOCK	C	Intact - Fair	WHITE	EMPLOYEE AND ADMIN	935 SWEETWATER	Negative	1	1	0	0.02
23	WALL	CINDER BLOCK	A	Intact - Fair	WHITE	GARDEN SECTION	935 SWEETWATER	Negative	1	1	0	0.02
24	WALL	WOOD	B	Intact - Fair	WHITE	GARDEN SECTION	935 SWEETWATER	Negative	1	1	0	0.02
25	CALIBRATE-FRONT	PLASTIC			RED			Positive	1.09	1	1.1	0.1
26	CALIBRATE-FRONT	PLASTIC			RED			Positive	1.1	1	1.1	0.1
27	CALIBRATE-FRONT	PLASTIC			RED			Positive	1.27	1	1.3	0.3

XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	SITE ADDRESS	Results	Depth Index	Action Level	PbC	PbC Error
28	WALL	DRYWALL	C	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1.28	1	0	0.02
29	WALL	DRYWALL	D	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
30	DOOR	METAL	D	Intact - Fair	BEIGE	MAIN FLOOR MENS	935 SWEETWATER	Negative	1	1	0	0.02
31	WALL	CERAMIC TILE	D	Intact - Fair	BEIGE	MAIN FLOOR MENS	935 SWEETWATER	Negative	1	1	0.01	0.03
32	CEILING	DRYWALL	CEILING	Intact - Fair	WHITE	MAIN FLOOR MENS	935 SWEETWATER	Negative	1	1	0	0.02
33	WALL	DRYWALL	D	Intact - Fair	RED	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
34	DOOR	WOOD	D	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
35	WALL	DRYWALL	A	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
36	WALL	CINDER BLOCK	A	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
37	WALL	DRYWALL	A	Intact - Fair	RED	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
38	WALL	CINDER BLOCK	A	Intact - Fair	WHITE	MAIN FLOOR CUSTOMER	935 SWEETWATER	Negative	1	1	0	0.02
39	WALL	DRYWALL	B	Intact - Fair	WHITE	MAIN FLOOR CUSTOMER	935 SWEETWATER	Negative	1	1	0	0.02
40	WALL	DRYWALL	A	Intact - Fair	GREY	MAIN FLOOR CUSTOMER	935 SWEETWATER	Negative	1	1	0	0.02
41	POST	METAL	A	Intact - Fair	WHITE	MAIN FLOOR CUSTOMER	935 SWEETWATER	Negative	1	1	0	0.02
42	WALL	DRYWALL	B	Intact - Fair	WHITE	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02

XRF Analysis Data

Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	SITE ADDRESS	Results	Depth Index	Action Level	PbC	PbC Error
43	WALL	BRICK	D	Intact - Fair	WHITE	GARDEN SHOP	935 SWEETWATER	Negative	4.57	1	0.02	0.07
44	JOIST	WOOD	CEILING	Intact - Fair	WHITE	GARDEN SHOP	935 SWEETWATER	Negative	1	1	0	0.02
45	WALL	WOOD	C	Intact - Fair	WHITE	GARDEN SHOP	935 SWEETWATER	Negative	1	1	0	0.02
46	WALL	DRYWALL	C	Intact - Fair	RED	MAIN FLOOR	935 SWEETWATER	Negative	1	1	0	0.02
47	WALL	DRYWALL	C	Intact - Fair	WHITE	MAIN FLOOR LAYAWAY	935 SWEETWATER	Negative	1	1	0	0.02
48	WALL	CINDER BLOCK	A	Intact - Fair	WHITE	MAIN FLOOR LAYAWAY	935 SWEETWATER	Negative	1	1	0	0.02
49	WALL	DRYWALL	D	Intact - Fair	BEIGE	MAIN FLOOR BREAKROOM	935 SWEETWATER	Negative	7.8	1	0.07	0.23
50	CHAIR RAIL	WOOD	D	Intact - Fair	BROWN	MAIN FLOOR BREAKROOM	935 SWEETWATER	Negative	2.59	1	0.1	0.16
51	DR. JAMB/CASING	METAL	C	Intact - Fair	BLUE	MAIN FLOOR BREAKROOM	935 SWEETWATER	Negative	3.31	1	0.02	0.08
52	STR RAIL	METAL	C	Intact - Fair	GREY	MAIN FLOOR BREAKROOM	935 SWEETWATER	Negative	1.68	1	0.08	0.11
53	POST	METAL	A	Intact - Fair	RED	MAIN FLOOR RECEIVING	935 SWEETWATER	Negative	1.25	1	0.5	0.2
54	**WALL**	**CINDER BLOCK**	**D**	**Intact - Fair**	**WHITE**	**MAIN FLOOR RECEIVING**	**935 SWEETWATER**	**Positive**	**1**	**1**	**2.7**	**1.7**
55	WALL	CINDER BLOCK	A	Intact - Fair	WHITE	MAIN FLOOR RECEIVING	935 SWEETWATER	Negative	1	1	0	0.02
56	WALL	CINDER BLOCK	B	Intact - Fair	WHITE	MAIN FLOOR RECEIVING	935 SWEETWATER	Negative	1	1	0	0.02
57	WALL	CINDER BLOCK	C	Intact - Fair	WHITE	MAIN FLOOR RECEIVING	935 SWEETWATER	Negative	1	1	0	0.02

XRF Analysis Data

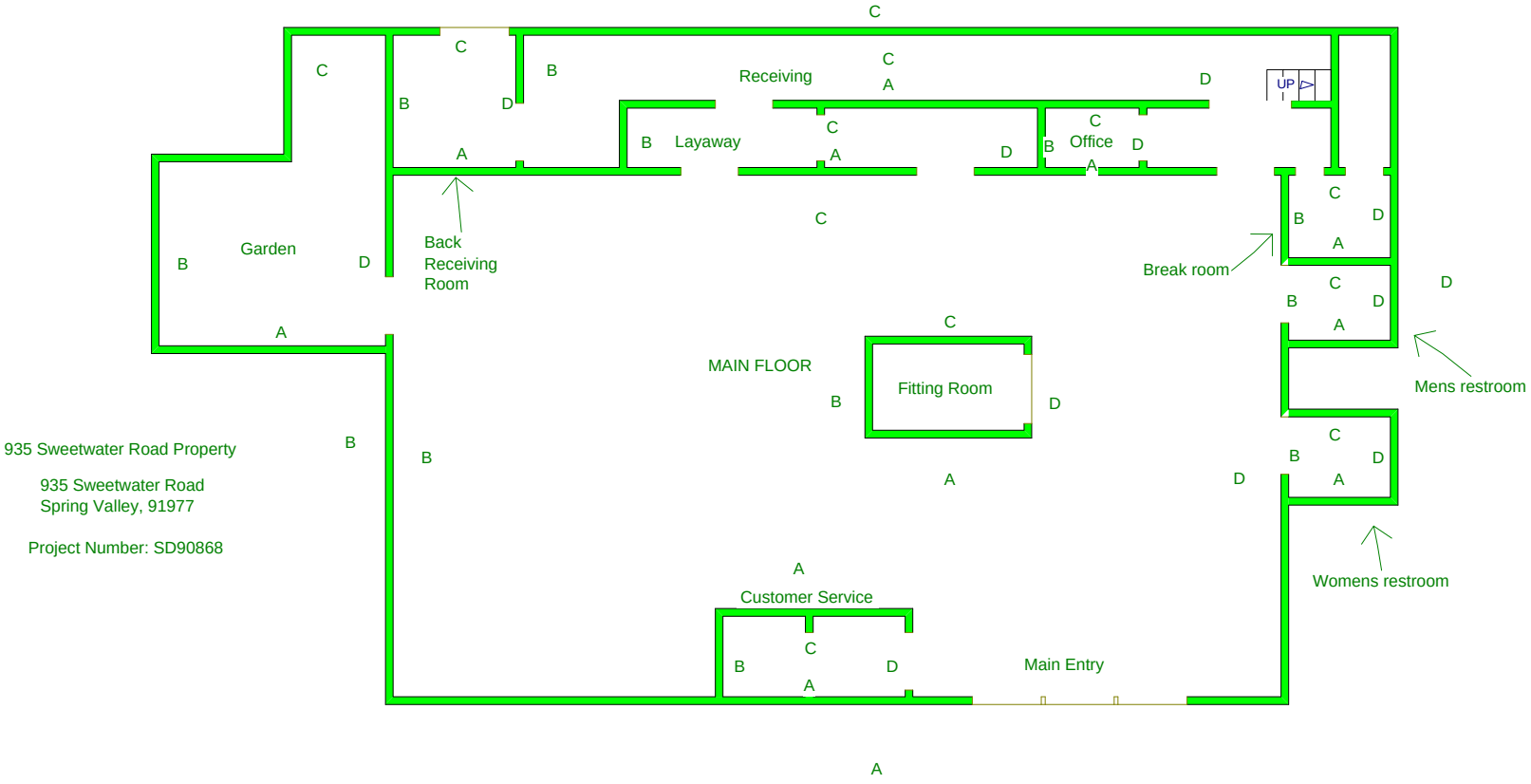
Reading No	COMPONENT	SUBSTRATE	SIDE	CONDITION	COLOR	ROOM	SITE ADDRESS	Results	Depth Index	Action Level	PbC	PbC Error
58	WALL	CINDER BLOCK	A	Intact - Fair	TAN	MAIN FLOOR RECEIVING	935 SWEETWATER	Negative	1.43	1	0.02	0.04
59	WALL	CINDER BLOCK	C	Intact - Fair	WHITE	MAIN FLOOR OFFICE	935 SWEETWATER	Negative	1	1	0	0.02
60	CEILING	DRYWALL	CEILING	Intact - Fair	WHITE	MAIN FLOOR OFFICE	935 SWEETWATER	Negative	1	1	0	0.02
61	DOOR	WOOD	B	Intact - Fair	GREY	MAIN FLOOR OFFICE	935 SWEETWATER	Negative	1	1	0	0.02
62	WALL	DRYWALL	A	Intact - Fair	WHITE	MAIN FLOOR OFFICE	935 SWEETWATER	Negative	1	1	0	0.02
63	WALL	DRYWALL	A	Intact - Fair	BEIGE	MAIN FLOOR FITTING ROOM	935 SWEETWATER	Negative	1	1	0	0.02
64	POST	METAL	C	Intact - Fair	WHITE	MAIN FLOOR FITTING ROOM	935 SWEETWATER	Negative	6.45	1	0.7	0.3
65	CALIBRATE-BACK	PLASTIC			RED			Positive	1.19	1	1.2	0.2
66	CALIBRATE-BACK	PLASTIC			RED			Positive	1.14	1	1.1	0.1
67	CALIBRATE-BACK	PLASTIC			RED			Positive	1.15	1	1.2	0.2

tel - 858-677-8900
free - 855-787-4522
fax - 858-677-9009
www.PatriotLab.com
6640 Lusk Blvd., Suite A-100, San Diego, CA 92121

PATRIOT
Environmental Laboratory Services, Inc.

SITE PLAN

Note:
Entries to each room or room equivalent is Side "A" for building interiors. Sides B, C & D proceed clockwise from side A.



935 Sweetwater Road Property

935 Sweetwater Road
Spring Valley, 91977

Project Number: SD90868

State of California Department of Public Health

Lead-Related Construction Certificate

Certificate Type

Sampling Technician

Expiration Date

11/30/2016



270862

Brandon E. Jones

ID #: 27440

LEAD HAZARD EVALUATION REPORT

Section 1 — Date of Lead Hazard Evaluation 9/26/2016

Section 2 — Type of Lead Hazard Evaluation (Check one box only)

☑ Lead Inspection ☐ Risk assessment ☐ Clearance Inspection ☐ Other (specify) _____

Section 3 — Structure Where Lead Hazard Evaluation Was Conducted

Address [number, street, apartment (if applicable)]	City	County	Zip Code
935 Sweetwater Road	Spring Valley	CA	91977

Construction date (year) of structure	Type of structure	Children living in structure?
	☐ Multi-unit building ☐ School or daycare ☐ Single family dwelling ☑ Other _____	☐ Yes ☑ No ☐ Don't Know

Section 4 — Owner of Structure (if business/agency, list contact person)

Name	Telephone number
Chris Schlosser (Mesa Centers)	(858) 271-4682

Address [number, street, apartment (if applicable)]	City	State	Zip Code
876 8294 Mira Mesa Blvd.	San Diego	CA	92126

Section 5 — Results of Lead Hazard Evaluation (check all that apply)

☐ No lead-based paint detected ☑ Intact lead-based paint detected ☐ Deteriorated lead-based paint detected

☐ No lead hazards detected ☐ Lead-contaminated dust found ☐ Lead-contaminated soil found ☐ Other _____

Section 6 — Individual Conducting Lead Hazard Evaluation

Name	Telephone number
Brandon Jones #27440	858-677-8900

Address [number, street, apartment (if applicable)]	City	State	Zip Code
6640 Lusk Blvd., Suite A-100	San Diego	CA	92121

CDPH certification number	Signature	Date
27440		9/26/16

Name and CDPH certification number of any other individuals conducting sampling or testing (if applicable)

Brandon Jones #27440

Section 7 — Attachments

A. A foundation diagram or sketch of the structure indicating the specifc locations of each lead hazard or presence of lead-based paint;
B. Each testing method, device, and sampling procedure used;
C. All data collected, including quality control data, laboratory results, including laboratory name, address, and phone number.

First copy and attachments retained by inspector

Second copy and attachments retained by owner

Third copy only (no attachments) mailed or faxed to:

California Department of Public Health
Childhood Lead Poisoning Prevention Branch Reports
850 Marina Bay Parkway, Building P, Third Floor
Richmond, CA 94804-6403
Fax: (510) 620-5656

APPENDIX

K

COUNTY OF SAN DIEGO

EST. NUMBER H 14388
DATE 7 / 9 / 96
PAGE 1 OF 2
BUS CODE K18
SPECIALIST AGNES VINLLAS
CONTACT ED POPE/BOB BRIGGS
TITLE STOREMGR/OPS MGR
PHONE 462-1501

COMPLIANCE INSPECTION REPORT

BUSINESS NAME K-MART #3076
ADDRESS 935 SWEETWATER RD
CITY/ZIP SPRING VALLEY, 91977

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

P: 10/3/96 (ca)

AUG 1 4 1996

Office Use Only

(1) HEALTH PERMIT POSTED EXPIRED 11/30/95. FACILITY IS CURRENTLY OPERATING WITHOUT A VALID HEALTH PERMIT. ABOVE GROUND PROPANE TANK HAS BEEN REMOVED FROM FACILITY. PHOTO-PROCESSING UNIT IN FULL OPERATION - 1 MONTH AGO. [CORRECTIVE ACTION] WITHIN 30 DAYS OBTAIN A CURRENT HEALTH PERMIT WITH THE HMMD; POST ONSITE.

(2) HMMD RECORDS DO NOT REFLECT RECEIPT OF A BUSINESS PLAN FOR YOUR FACILITY. [CORRECTIVE ACTION] WITHIN 30 DAYS COMPLETE; SUBMIT A BP FOR YOUR FACILITY, ADDRESS BELOW ★. MAINTAIN A COPY ON-SITE.

(3) PHOTOPROCESSING UNIT ONSITE IS SERVICED BY QUALEX. TWO INVOICES (dated) REVIEWED DOCUMENTS "PUMPS CHEMICALS..." HMMD WILL REVIEW OPERATION OF PROCESSING UNIT WITH QUALEX REPRESENTATIVE. HMMD WILL PROVIDE FURTHER REGULATORY GUIDANCE VIA "SUPPLEMENTAL REPORT."

(4) PER ☐ PHOTOPROCESSING STAFF SPENT PHOTOCHEMICALS ARE DISPOSED OF TO SEWER. [CORRECTIVE ACTION] UNLESS A WASTE DETERMINATION HAS BEEN PERFORMED TO DEEM IT NON-HAZARDOUS, WASTE CHEMICALS MUST BE MANAGED AS HAZARDOUS. (SEE "GENERAL HAZARDOUS WASTE REQUIREMENTS HANDOUT")

X _____ _____
Signature of Business Representative Title

★ Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-924 (5/95) NCR

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

EST. NUMBER H 14388

COMPLIANCE INSPECTION REPORT

DATE 7 / 9 / 96

PAGE 2 OF 2

BUSINESS ADDRESS: 935 SWEETWATER RD., SPRING VALLEY 91977

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [X] Health Permit not obtained SDCC 68.905 — V0108 W
- [ ] No EPA Identification Number 66262.12 — V0105 W
- [ ] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W
- [ ] Manifest not properly completed 66262.23 — V0120 W
- [ ] Manifest copy not sent to CAL-EPA 66262.23 — V0115 W
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W
- [ ] Biennial report not sent to CAL-EPA 66262.41 — V0122 W
- [ ] LDR Documentation not available 66268.7 — V0123 W
- [ ] Exception Rpt. not filed with CAL-EPA 66262.42 — V0116 W
- [ ] Operating TSDF without authorization 25201 — V0124 W

STORAGE AND HANDLING

- [ ] Waste stored longer than 90 days 66262.34 — V0221 W
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W
- [ ] Haz Materials not properly labeled 25124 — V0223 W
- [ ] Waste container not kept closed 66265.173 — V0202 W
- [ ] Waste container in poor condition 66265.171 — V0205 W
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W
- [ ] Damaged container not repackaged 66265.171 — V0226 W
- [ ] Container incompetible with waste 66265.172 — V0207 W
- [ ] Incompatibles in the same container 66265.177 — V0224 W
- [ ] Incompatibles not stored separately 66265.177 — V0213 W
- [ ] Ignitible Wastes less than 50 feet 66265.176 — V0214 W
- [ ] Ignitible Wastes not grounded 66265.31 — V0215 W
- [ ] Storage area not inspected weekly 66265.174 — V0216 W

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W
- [X] Waste determination not made 66262.11 — V0319 W
- [ ] Unlawful transport of haz. waste 25163 — V0315 W
- [ ] Waste transported without manifest 66262.20 — V0316 W
- [ ] No Extremely Haz. Waste Permit 67430.1 — V0317 W

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [ ] Training records unavailable 66265.16 — V0405 W
- [ ] Training program not adequate 66265.16 — V0406 W
- [ ] Facility not designed to minimize release 66265.31 — V0501 W
- [ ] Spill control equip not available 66265.32 — V0508 W
- [ ] Aisle space is obstructed 66265.35 — V0509 W
- [ ] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W
- [ ] Used oil filters improperly managed 66266.130 — V0701 W
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T
- [ ] UST Permit Application not submitted 25286(a) — V3010 T
- [ ] Operating permit conditions violated 2712 — V3011 T
- [ ] Failed to notify HMMD of changes 25284 — V3012 T
- [ ] No owner/operator agreement 25293 — V3005 T
- [ ] No records of financial coverage 25292.2 — V3013 T
- [ ] No maint/monit/calib records available 2712(b), 2641i — V3001 T

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T
- [ ] Annual Integrity test not conducted 25292 — V3015 T
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T
- [ ] Reconciliation not done properly 2646 — V3018 T
- [ ] Reconciliation not approved for facility 2646 — V3019 T
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T
- [ ] Improper liquid measurements 2646 — V3021 T
- [ ] Stick in poor condition 2646 — V3022 T
- [ ] Improper monthly reconciliation 2646 — V3023 T
- [ ] Failed to report excessive variation 2646 — V3024 T
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T
- [ ] No written monitoring procedure 2632 — V3027 T
- [ ] Written response plan not available 2632 — V3028 T
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T
- [ ] Release record log not available 2651, 2650 — V3030 T
- [ ] No leak report/investigation/action 2652 — V3031 T

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T
- [ ] Abandoned tank not properly closed 25298 — V3032 T
- [ ] Permanent closure req. not completed 2672 — V3033 T

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W
- [X] Business Plan not established/implemented 25503.5 — V2002 W
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W
- [ ] Business Plan not amended 25505 — V2003 W
- [ ] Personnel Training Records not available 2732 — V2302 W

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2201 W
- [X] Emergency Contacts not provided/current 25509 — V2203 W
- [ ] Personnel Training Program inadequate 25504 — V2301 W
- [ ] Inventory is incomplete 25504 — V2005 W
- [ ] Site Map is not sufficient 25509 — V2202 W
- [ ] Acutely Haz. Met. not registered 25533 — V2009 W

An inspection summary report will be mailed shortly. All violations must be corrected. Please call (619) 338-2222 if you have any questions.

X _____ ESTABLISHMENT REPRESENTATIVE _____ TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 1/95) NCR

FILES

RECORD OF MEETING/TELEPHONE CONVERSATION

CHECK APPROPRIATE BOX:

☐ MINUTES OF MEETING

☒ TELEPHONE CONVERSATION

H# 14388

DATE 5-21-98 TIME 250 → 305 LOCATION 935 Sweetwater Rd Spring V-Ley

ATTENDEES/AGENCIES REPRESENTED * K-Mart

PHONE NO. (619) 462-1501

☒ PERSON CALLING/CALLED Ed Pope - Store Manager

☐ AGENCY REPRESENTED

CONVERSATION/MINUTES ** Reminding him he hadn't sent in a haz mat business plan. He then told me that photo booth had been removed. I said to show me the disposal receipt for the last waste removed and he said he would look for it, and I told him I would come by to deactivate this establishment.

NAME John Barr

SIGNED John J Barr

AGENCY - COUNTY OF SAN DIEGO, DEPARTMENT OF ENVIRONMENTAL HEALTH

* A sign-in sheet (HM-9048) should be passed around at the beginning of the meeting, allowing all representatives to sign their name, list the agency they are representing, and telephone number.

** Brief summary of subject, agreements, directions, and/or instructions and anything else pertinent. Use extra sheets as necessary.

COUNTY OF SAN DIEGO

Page 1 of 3

COMPLIANCE INSPECTION REPORT

EST. NO. H 14388
DATE 3-17-98
TIME START 1155 END 135
BUS. CODE K18
SPECIALIST John Barr
CONTACT Ed Pope
TITLE Store Manager
PHONE (619) 462-0500

BUSINESS NAME K-Mart #3076
ADDRESS 935 sweetwater Rd
CITY/ZIP Spring Valley, 91977

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR), and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Routine Inspection

Violations

MAR 25 1998

OK 1) ~~Disposal receipts could not be located for your photo process waste. Corrective Action: Locate disposal receipts to verify proper disposal of waste and fax copy of most recent receipts at (619) 694-3705 attention John Barr Submit within 30 days.~~

2) Hazardous Materials Business plan has not been established, implemented or submitted to our dept.
Corrective Action: Submit a haz mat business plan to our dept at address below; Attention John Barr (see handout) Submit within 30 days

3) Employee training has not been recently completed to train employees on the topics in your haz mat business plan.
Corrective Action: Complete training for your employees annually and within

Edward Pope — 3/6/98 — General Mgr.

Signature of Business Representative — Date Signed — Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO

SUPPLEMENTAL INSPECTION REPORT

EST. NUMBER H 14388

DATE 3 / 17 / 98

PAGE 3 OF 3

Office Use Only

BUSINESS ADDRESS: 935 Sweetwater Rd ZIP CODE: 91977

6 months of hire for new employees to train employees on topics covered in your haz mat business plan. Include Emergency Contacts and Evacuation Procedures, procedures for handling hazardous wastes and materials, Emergency Response Equipment and materials, plan for coordinating with Emergency Response Agencies, Emergency Shut-offs and Staging Area. Correct within 30 days

Edward Roy
Signature of Business Representative

3/17/98
Date Signed

Store Manager
Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-9110 (3/96) NCR

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 14388

DATE 3 / 17 / 98

PAGE 3 OF 3

BUSINESS ADDRESS: 935 Sweetwater Rd, Spring Valley

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.905 — V0108 W____
- [ ] No EPA Identification Number 66262.12 — V0105 W____
- [X] Waste Manifests/Receipts not on-site for 3 years 66262.40 — V0118 W____
- [ ] Manifest not properly completed 66262.23 — V0120 W____
- [ ] Manifest copy not sent to DTSC 66262.23 — V0115 W____
- [ ] TSDF signed-manifest not on-site 66262.40 — V0121 W____
- [ ] Biennial report not sent to DTSC 66262.41 — V0122 W____
- [ ] LDR Documentation not available 66268.7 — V0123 W____
- [ ] Exception Rpt. not filed with DTSC 66262.42 — V0116 W____
- [ ] Operating TSDF without authorization 25201 — V0124 W____

STORAGE AND HANDLING

- [ ] Waste stored longer than 90, 180, or 270 days 66262.34 — V0221 W____
- [ ] Failure to clean up hazwaste off of floor surface 66262.10b — V0313 W____
- [ ] Waste container missing/improperly labeled 66262.34 — V0222 W____
- [ ] Haz Materials not properly labeled 25124 — V0223 W____
- [ ] Waste container not kept closed 66265.173 — V0202 W____
- [ ] Waste container in poor condition 66265.171 — V0205 W____
- [ ] Waste container(s) not properly managed 66265.173 — V0210 W____
- [ ] Damaged container not repackaged 66265.171 — V0226 W____
- [ ] Container incompatible with waste 66265.172 — V0207 W____
- [ ] Incompatibles in the same container 66265.177 — V0224 W____
- [ ] Incompatibles not stored separately 66265.177 — V0213 W____
- [ ] Ignitible Waste less than 50 feet 66265.176 — V0214 W____
- [ ] Ignitible Waste not grounded 66265.31 — V0215 W____
- [ ] Storage area not inspected weekly 66265.174 — V0216 W____

DISPOSAL AND TRANSPORTATION

- [ ] Unauth. disposal of waste to _____ 25189.5 — V0313 W____
- [ ] Waste determination not made 66262.11 — V0319 W____
- [ ] Unlawful transport of haz. waste 25163 — V0315 W____
- [ ] Waste transported without manifest 66262.20 — V0316 W____
- [ ] Extremely Haz Waste Permit not obtained 25205.7 — V0317 W____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- [X] Training records unavailable 66265.16 — V0405 W____
- [X] Training program not adequate 66265.16 — V0406 W____
- [ ] Facility not designed to minimize release 66265.31 — V0501 W____
- [ ] Spill control equip not available 66265.32 — V0508 W____
- [ ] Aisle space is obstructed 66265.35 — V0509 W____
- [X] Contingency plan not prepared and/or on file 66265.51, 66265.53 — V0609 W____

MISCELLANEOUS

- [ ] Waste oil contaminated 25250.7 — V0225 W____
- [ ] Used oil filters improperly managed 66266.130 — V0701 W____
- [ ] Damaged batteries improperly managed 66266.81 — V0702 W____
- [ ] Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) — V0125 W____
- [ ] Onsite treatment of waste without authorization 25201 — V0125 W____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- [ ] Health Permit not obtained 68.1005, 25284 — V3002 T____
- [ ] Repair/modify/close permit not obtained 68.1005 — V3007 T____
- [ ] UST Permit Application not submitted 25286(a) — V3010 T____
- [ ] Operating permit conditions violated 2712 — V3011 T____
- [ ] Failed to notify HMMD of changes 25284 — V3012 T____
- [ ] No owner/operator agreement 25284 — V3005 T____
- [ ] No records of financial coverage 25292.2 — V3013 T____
- [ ] No maint/monit/calib records available 2712(b), 2641(j) — V3001 T____
- [ ] Monitoring Equip. not tested annually 2630, 2641 — V3003 T____

MONITORING REQUIREMENTS (SINGLE WALL)

- [ ] Leak Detection Method does not meet performance standards 2643 — V3014 T____
- [ ] Integrity test not conducted 25292 — V3015 T____
- [ ] Copy of tank test not submitted to HMMD within 30 days 2643 — V3016 T____
- [ ] Manual tank gauging (<2000 gal) 2645 not done properly — V3017 T____
- [ ] Reconciliation not done properly 2646 — V3018 T____
- [ ] Reconciliation not approved for facility 2646 — V3019 T____
- [ ] Dispenser meter(s) not calib annually 2646 — V3020 T____
- [ ] Improper liquid measurements 2646 — V3021 T____
- [ ] Stick in poor condition 2646 — V3022 T____
- [ ] Improper monthly reconciliation 2646 — V3023 T____
- [ ] Failed to report excessive variation 2646 — V3024 T____
- [ ] Pressurized Product Piping Leak Device not tested annually 25292 — V3025 T____
- [ ] No written monitoring procedure 2641 — V3027 T____
- [ ] No written emergency response plan 2641 — V3027 T____
- [ ] SIR reporting incorrectly done 2646.1 — V3004 T____

MONITORING REQUIREMENTS (DOUBLE WALL)

- [ ] Monitoring system not functional 2632 — V3026 T____
- [ ] No written monitoring procedure 2632 — V3027 T____
- [ ] Written emergency response plan not available 2632 — V3028 T____
- [ ] Spill/Overfill equip. not maintained or installed 2635 — V3029 T____

RELEASE REPORTING

- [ ] Failure to report an unauthorized release 25295 — V3009 T____
- [ ] Release record log not available 2651, 2650 — V3030 T____
- [ ] No leak report/investigation/action 2652 — V3031 T____

CLOSURE

- [ ] Temporary closure req. not completed 2671 — V3006 T____
- [ ] Unused tank not properly closed 25298 — V3032 T____
- [ ] Permanent closure req. not completed 2672 — V3033 T____
- [ ] Failed to apply for temporary closure 25298 — V3008 T____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- [ ] Health Permit not obtained SDCC 68.1105 — V2001 W____
- [ ] Business Plan not established/implemented 25503.5 — V2002 W____
- [ ] Business Plan not submitted to HMMD 25505 — V2007 W____
- [ ] Business Plan not amended 25505 — V2003 W____
- [ ] Personnel Training Records not available 19 CCR 2732 — V2302 W____

RELEASE REPORTING

- [ ] Failure to report a release/threatened release 25507 — V2008 W____

BUSINESS PLAN ELEMENTS

- [ ] Emergency Response Plan inadequate 25504 — V2001 W____
- [ ] Emergency Contacts not provided/current 25509 — V2005 W____
- [ ] Personnel Training Program inadequate 25504 — V2004 W____
- [ ] Inventory is incomplete 25504 — V2005 W____
- [ ] Site Map is not sufficient 25509 — V2002 W____
- [ ] Acutely Haz. Mat. not registered 25533 — V2009 W____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

Edward Yoo — ESTABLISHMENT REPRESENTATIVE

3/17/98 — DATE SIGNED

Store Manager — TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

DEH:HM-923 (Rev. 10/96) NCR

COUNTY OF SAN DIEGO

EST. NO. H 14388
DATE 5-26-98
TIME START 1125 END 1150
BUS. CODE K18
SPECIALIST John Barr
CONTACT Ed Pope
TITLE Manager
PHONE (619) 462 1501

COMPLIANCE INSPECTION REPORT

BUSINESS NAME K-Mart # 3076
ADDRESS 935 Sweetwater Rd
CITY/ZIP Spring Valley, 91977

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

P: 6/15/98 ei

Office Use Only

JUN 04 1998

Inactivate Site

1-Hour Processing Machine has been removed from site.

Qualex Environmental took machine and may not have left manifest at 1(800)-452-2911 Ext # 522

Attempt to get a manifest for proper hazardous waste disposal to demonstrate proper disposal from Qualex.

Edward A Pope 5/26/98 Manager
Signature of Business Representative Date Signed Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222

DEH:HM-924 (Rev. 1/96) NCR

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

HEALTH PERMIT

PERMIT TO REMOV EONE UNDERGROUND STORAGE TANK

ENSR CONSTRUCTORS

PERMIT FOR: **K MART** EST NO.: **AT1841/H14388**

THIS PERMIT EXPIRES ON: **01/17/90**

RENEWAL REQUIRED WITHIN 30 DAYS TO AVOID PENALTY FEES

LOCATED AT: **935 SWEETWATER RD**
SPRING VALLEY, CA 92077

DEPUTY DIRECTOR, EHS

OWNER'S NAME **K MART**
ESTABLISHMENTS NAME

PERMIT NOT VALID UNTIL PAYMENT RECEIVED

ANY CHANGES IN THE ABOVE OWNER NAME OR MAILING ADDRESS MUST BE REPORTED TO AVOID PENALTY FEES

PERMIT NOT VALID FOR ANY PERSON OR BUSINESS DIFFERENT FROM ABOVE

⇧ THIS IS YOUR PERMIT ⇧ POST IN A CONSPICUOUS PLACE IN YOUR BUSINESS ⇧

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMD USE:
Plan Check # AT1841
Date Received 11/7/90
Fee Paid $187.00
Plan Approval 11/19/90
Estab # H14388
Hydro Unit 91
Benef. Use 905

A. SITE ADDRESS: 935 SWEETWATER RD (Street) SPRING VALLEY (City) 92077 (Zip Code)

B. PROPERTY OWNER:
Company K-MART Contact BOB REINHARDT
Mailing Address 11507 S. WESTERN AVE City Los Angeles Zip 90047
Phone ( )
24 Hr. Emergency Contact Phone ( )

C. TANK OPERATOR:
Company Contact
Mailing Address City Zip
Phone ( )
24 Hr. Emergency Contact Phone ( )

IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION. MW 11/19/90

D. CONTRACTOR:
Primary Contractor ENSR CONSTRUCTORS Contact THOMAS J OWEN
Mailing Address 19782 MAC ARTHUR BLVD City IRVINE, CA Zip 92715
Phone (714) 476-0321
State Contractor License No. 537220 A
Worker's Compensation Insurance Company Phone ( )
Check Here if Owner/Builder: ☐

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS:

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA 92101 or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
☐ Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
☐ Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
☐ Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
☒ Removal only of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
☐ Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
☐ Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

☐ 1 ☐ Base fee for one tank ($372) Fee: $_____

Fee for additional tanks ($102 each) Fee: $_____

☐ 2 ☐ Fee to abandon 1 tank ($156) Fee: $_____

Fee for additional abandoned tanks ($78 each) Fee: $_____

☐ 3 ☐ Fee per Facility ($312) (Repipe Only) Fee: $_____

☐ 4 ☐ Fee to remove only one tank less than 1000 gallons ($65) Fee: $_____

TOTAL FEE: $_____

CASH_____ CHECK # _____

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:
Fire Dept._____ APCD _____ Bldg. Dept. _____ Cal OSHA _____ Other _____

Provide copies of approved applications from other agencies requiring permits for this project.

- END OF PART I -

County of San Diego
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

A. Total number of tanks to be abandoned 1

B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

Tank Number (Label tanks on plot plan to correspond to application)		1	2	3	4
Tank Capacity (gallons)		1000			
Date Tank Installed		NOT KNOWN			
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)		STEEL			
Tank Manufacturer		NOT KNOWN			
Tank Presently in Use? (Yes-No)		NO			
Materials Stored in Tank	Material: dates:	WASTE OIL to NOT KNOWN	to	to	to
	Material: dates:	to	to	to	to
Has Tank System Leaked? (Yes, No, Not Known)	Tank	NOT KNOWN			
	Piping				
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)					
Is any part of the system cathodically protected? (Yes-No-Not Known)		NOT KNOWN			
	Tank				
	Piping Lines				
Piping materials					

C. PREVIOUS OWNERS AND OPERATORS OF THE TANK(S):

Dates	Owner/Operator
NOT KNOWN	K-MART

D. Approximate depth to groundwater: _____

Basis of Determination: _____

E. Proposed method of abandonment: [X] Removal [ ] Destruction in place

NOTE: Removal of the tank(s) is the preferred method of abandonment. Destruction of the tank in place, for example, by filling with an inert substance, will only be considered in special cases upon submittal of additional information to determine the risks and hazards of contamination. Additional information required includes recent tank testing results, soils data, special site characteristics and approval from the local Fire Department.

F. Future use/disposal site of tank: AMR ONTARIO, CA.

G. ATTACH A PLOT PLAN ON 8-1/2" x 11" paper showing the following:

1. Property Lines, Site Address, Scale, North Arrow
2. Location of 100 year flood plain, if applicable
3. Location of all existing and proposed structures
4. Location of all existing and proposed underground storage tank facilities
5. Location of underground tank(s) to be abandoned (number tanks to correspond to application)
6. Location of underground utility lines and vaults

H. REQUIRED INSPECTION - PERMIT TO ABANDON

A representative of the Department of Health Services (DHS) must be on site at the time the tank(s) is removed from the ground to evaluate the condition of the tank and the surrounding soil and/or groundwater. Any evidence of an unauthorized release of a hazardous material from the tank will require the submittal of additional information by the permittee to the DHS.

When a permit has been issued by the DHS to destroy a tank in place, the DHS will inspect to verify that the tank has been properly emptied and purged of all hazardous materials immediately prior to filling with an approved inert substance.

I. I declare that to the best of my knowledge and belief the statements and information provided are correct and true. I understand that information in addition to that provided above may be needed in order to obtain final approval by the Department of Health Services.

I understand that tests and procedures that may be required by other departments and agencies to demonstrate adequate site safety or suitability for future development (e.g., soil compaction testing) are in addition to the requirements of the Department of Health Services.

I will notify the Department of Health Services at least two working days (48 hours) before work is to begin in order to schedule the required inspections. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title Donald R Mays PROJECT MANAGER

Print Name DONALD R MAYS

Telephone (714) 476-0321 Date 1-17-90

FOR OFFICE USE ONLY
Estab #H_____
Plan check #_____
Fee paid $_____
Date received _____
By _____

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES
ENVIRONMENTAL HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT DIVISION

UNDERGROUND STORAGE TANK PERMIT FEES

The fees shown below cover plan review, operating permit fees, state surcharge fees and required field inspections associated with the underground storage tanks.

A. Tank Installation Fees

First tank base fee $446.00 $_____

Each additional tank _____ x $122.00 $_____

Facility repipe only $374.00 $_____

B. Tank Closure Fees

First tank base fee $187.00 $ 187.00

Each additional tank _____ x $94.00 $_____

C. Tank Operating Permit Fees

1) Base Fee
Tank(s) to be installed at an establishment not currently under permit by the HMMD require the base fee of $135.00 $_____

2) Per Tank Fee
Applies to establishments not currently under permit by HMMD. Operating Permit fees are valid for one year. A 60 day grace period is allowed for installation before the permit becomes effective.

Operating Permit effective date _____

Number of tanks _____ x $102.00 $_____

3) Per Tank Fee
Applies to establishments currently under permit by HMMD. Operating Permit fees will be prorated to the expiration date of the existing HMMD permit. A 60 day grace period for additional tanks is allowed for installation before the permit becomes effective.

Replacement tanks will not require per tank fees if the existing tank to be replaced has current fees.

Operating Permit effective date _____

Establishment expiration date _____

Number of months to be prorated _____

_____ tank(s) x $102/yr prorated _____ months = prorated fee $_____

D. State Surcharge

The State Surcharge is collected per tank for the State Water Resources Control Board. The surcharge is required for each tank installation.

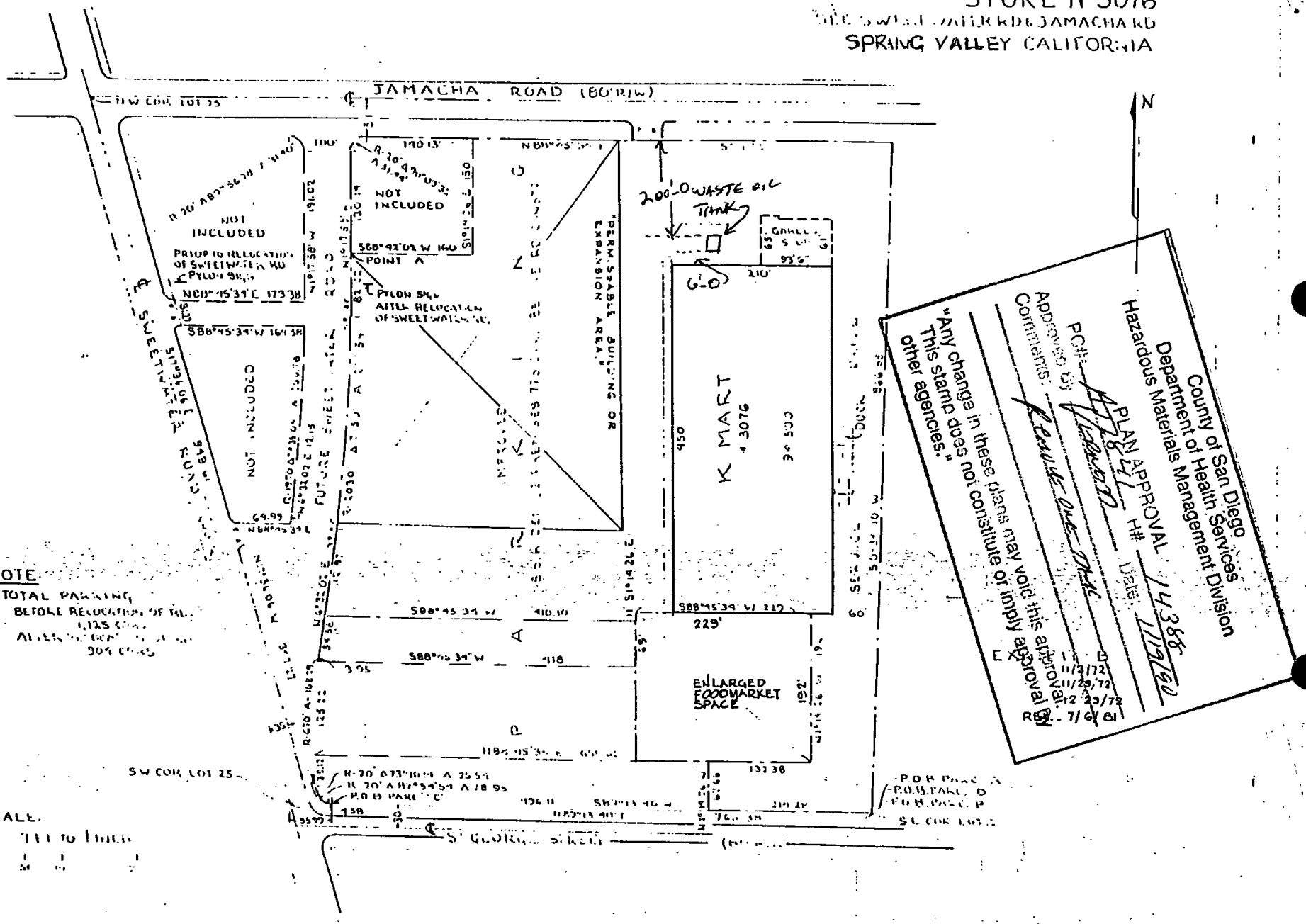
Number of tanks _____ x $56.00

Total items A, B, C & D. This amount is to be submitted with your completed application. Total $_____

DHS:HM-960 (8/89)

STORE Nº 3076

SEC SWEETWATER RD & JAMACHA RD
SPRING VALLEY CALIFORNIA



County of San Diego
Department of Health Services
Hazardous Materials Management Division
PLAN APPROVAL H# 14386 Date: 11/29/72
PCF#
Approved by:
Comments:
11/3/72
11/29/72
12/29/72
REV. - 7/6/81
"Any change in these plans may void this approval by this stamp does not constitute or imply approval by other agencies."

SPCASE

H 14388 AT 1841

COUNTY OF **FIRE SAFETY** SAN DIEGO

PERMIT

BUSINESS ADDRESS: 935 Sweetwater Rd., Spring Valley, CA 92077 — DATE: X 3/2/90

BUSINESS NAME: K-Mart Corporation — PHONE: X714-476-0332

ISSUED TO: ENSR Corporation

NAME OF LICENSE: # 537220 - Gen. Engr. Contractor, Class A

MAILING ADDRESS: 19782 MacArthur #365, Irvine CA — ZIP: 92715

STATEMENT: All permits or certifications issued shall be presumed to carry the proviso that the owner, his agents and employees shall carry out the proposed activity in compliance with all laws and regulations thereto, whether specified or not, and in complete accordance with approved plans and specifications. Any permit or certification which purports to sanction a violation of any applicable law or regulation shall be void and any approval of plans and specifications in the issuance of such permits shall likewise be void. This permit shall continue until revoked by the fire chief or until such time as there are any changes in use, occupancy, operation or ownership, at which time a new permit shall be required. This does not constitute a permit until it has been approved by the Chief or his Deputy. I hereby acknowledge that the information given is correct and that I am the owner or the duly authorized agent of the owner.

SIGNATURE (Owner or Agent): X — DATE SIGNED: X

CODE SECTION	TYPE OF PERMIT REQUIRED
Art 79 Uniform Fire Code	Tank Pull.

ADDITIONAL COMMENTS:

The above named Company or person is authorized under the provisions of the Uniform Fire Code to engage in the above Processes and Activities.

SIGNATURE: Thomas J. Irven RMC — TITLE: RMC, Senior Project Manager

DATE APPROVED

FOR ADDITIONAL INFORMATION DIRECT INQUIRIES TO:

Form No. 105

Permit No.

CLERICAL WORK SHEET

H14388
AT1841

DATE	COMMENTS	INITIALS
01/17/90	Recd $187.00 for permit to remove 1 UST	SP
1/19/90	PLANS APPROVED REMOVE ONE TANK	MOV
3-14-90	REMOVAL OF 1 UST WITNESSED BY S. DEASE	SL
	NO FURTHER ACTION REQUIRED	
3-14-90	EDP T#01 reg stat 04	BL

DHS:HM-961 (1/86)

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND STORAGE TANK INSPECTION SCHEDULE

IST SCHEDULE [X] RESCHEDULED [ ]

DATE: 3-9-90 EST.# H14388 P.C.# AT1841

SPECIALIST: S. Pease FROM: Darcell

INSPECTION DAY/DATE: Tuesday March 13, 1990

INSPECTION TIME: 11:00 AM

SITE ADDRESS: 935 Sweetwater Rd Kmart Spring Valley

CONTRACTOR: ENSR

CONTACT PERSON: Don Mays PHONE # (714) 496-0321

TYPE OF INSPECTION

CERTIFICATION AND PRESSURE TEST INSPECTION [ ]

MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION [ ]

CLOSURE BY REMOVAL [X] CLOSURE IN PLACE [ ]

TANK REPAIR [ ] TANK SYSTEM REPIPE [ ]

SPECIAL INSTRUCTIONS: R-1

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT? ☒ YES ☐ NO
PERMIT NO. _____
DEPT. San Miguel-Jamul
% L.E.L. 0% Lower

ESTABLISHMENT # H14388 PLAN CHECK # AT1841

SITE NAME K-Mart PHONE _____

SITE ADDRESS 935 Sweetwater Rd CITY/ ZIP CODE Spring Valley

CONTRACTOR ENSR PHONE 476-0321

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	1				(A) Cleaned by Nieto & Sons Trucking → Gibson Oil Refining #897127787
U/L TAG NUMBER					
CAPACITY (GALS)	1000				
MATERIAL STORED	Waste Oil				
DECONTAMINATION?	Yes				200 gal.
MANIFEST AVAILABLE?	(A)				(B) Good condition no holes seen Slightly rusty
% LEL (CGI READING)	0%				
DRY ICE/OTHER (AMT)	15				
TANK CONDITION	(B)				
BACKFILL SOIL TYPE	Pea Gravel/Sand				
BACKFILL CONDITION	Good				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	NO				
STOCKPILE ODORS?	NO				
PONDED PRODUCT?	NO				
PIPELINE LEAK?	Unk				
REINSPECTION REQUIRED?	NO				

NOTICE: You are hereby notified that on 3/13/90, a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by Sue Pease (of the HMMD) on 4/24/90 and indicate the following:
☒ NO FURTHER ACTION IS REQUIRED.
☐ **BEGIN SITE ASSESSMENT PHASE** (See attached information).
Phone Contact _____ Date Form was Mailed 4/24/90

Received By M J. Goach

Printed Name MIKE VOACHUM

Phone Number 714-476-0321

(HMMD COPY)

Susan Pease
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:HM-916 (10/89)

Type(s) of hazardous substance(s) released: None

Is hazardous material ponded? No What is estimated amount? _____

Is amount of hazardous substance release known? No Estimated amount? _____

What is estimated depth to ground water below the site? Unk feet

Is site located in a beneficial use area? Yes

SOIL CONDITIONS:

Is backfill discolored? No Estimated amount _____

Is backfill saturated? No Estimated amount _____

Is native soil stained? No Estimated amount _____

Is native soil saturated? No Estimated amount _____

Describe native soil type(s) Sandstone

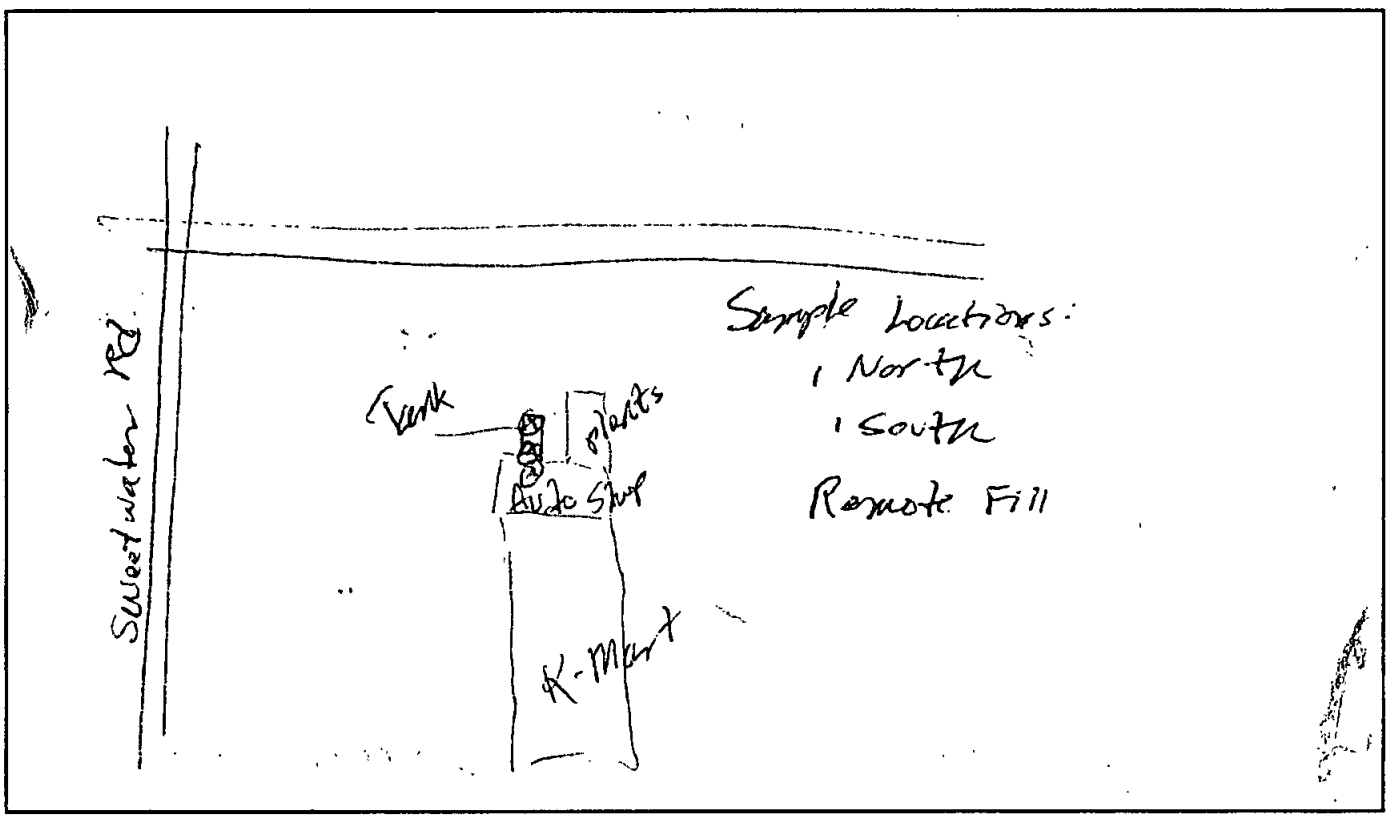
Condition of tank(s) (holes, corrosion, wrapping, seams) Good condition no holes

Piping leak location Unk.

Nearby water wells or surface waters? No

Any known underground vaults, utilities or basements nearby? No

FURTHER COMMENTS: _____



(HMMD) **PLOT PLAN** EST. # H

ENSR

"HMMU"

APR 24 7 26 AM '90

Formerly ERT

ENSR Constructors

1220 Avenida Acaso
Camarillo, CA 93012
(805) 388-3775
(805) 388-3577 (FAX)

April 19, 1990

Ms. Sue Pease
San Diego County
Environmental Health Department
1255 Imperial Avenue
San Diego, CA 92138

Re: Kmart Underground Storage Tank Removals
Spring Valley, Escondido and San Diego Stores

Dear Ms. Pease:

Enclosed please find copies of the following documents for the above-referred-to projects:

1. Laboratory Analysis Reports
2. Uniform Hazardous Waste Manifests
3. Tank Disposal Forms

Please call me if you have any questions.

Sincerely,

Brenda Miller

Brenda Miller
Project Coordinator

Enclosures

Reference: 325006 K20

Del Mar Analytical
18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

QC DATA REPORT

ANALYSIS: EPA Method 418.1 Soil

DATE OF ANALYSIS: 03/21/90

SAMPLE NUMBER: 0030845

Analyte	R1	SP	MS	MSD	PR1	PR2	RPD	MEAN PR
	ppm	ppm	ppm	ppm	%	%	%	%
Hydrocarbons	0	100	74	79	74.0	79.0	6.5	76.5

Definition of Terms:

R1 ..... Result of Sample Analysis

SP..... Spike Concentration added to Sample

MS ..... Matrix Spike Result

MSD ..... Matrix Spike Duplicate Result

PR1 ..... Percent Recovery of MS; (MS-R1) / SP x 100

PR2 ..... Percent Recovery of MSD; (MSD-R1) / SP x 100

RPD ..... Relative Percent Difference; ((MS-MSD/(MS+MSD)/2)) x 100

Del Mar Analytical

Gary Steube
Laboratory Director

Jeanine Salustri
Quality Assurance Officer

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-

Department of Health Services
Toxic Substances Control Division
Sacramento, California

Please print or type. *(Form designed for use on elite (12-pitch typewriter).*

89712787

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CAL000011876 — Manifest Document No.

2. Page 1 of 1 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
K-MART
935 SWEETWATER RD
SPRING VALLEY, CALIF 92077

4. Generator's Phone (619) 464-2050

A. State Manifest Document Number 89712787

B. State Generator's ID

5. Transporter 1 Company Name — 6. US EPA ID Number
NIETO AND SONS TRUCKING CAT080011611

C. State Transporter's ID 008258

D. Transporter's Phone 714-990-6855

7. Transporter 2 Company Name — 8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address — 10. US EPA ID Number
GIBSON OIL REFINERY
COMMERCIAL DRIVE
BAKERSFIELD, CA 93308 CAD980883177

G. State Facility's ID

H. Facility's Phone 805-327-0413

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. CALIFORNIA REGULATED WASTE ONLY	001	DT	010100	G	State 241 / EPA/Other EXEMPT
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above
HYDROCARBONS 75 %
WATER 15 %
SOLIDS 10 %

K. Handling Codes for Wastes Listed Above
a. b. c. d.

15. Special Handling Instructions and Additional Information
DEMMONO KARDOON CAD080013352 2000 N. ALAMEDA 213-537-7100 COMPTON, CA 90222
PETROLEUM RECYCLERS INC. CAT080011059 1835 E. 29th STREET 213-595-6597 SIGNAL HILL, CA 90806

16.
GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

GENERATOR

Printed/Typed Name: E. J. Poo — Signature — Month Day Year: 10/31/1990

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CHRIS LEE — Signature — Month Day Year: 10/31/90

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.
Printed/Typed Name — Signature — Month Day Year

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

DHS 8022 A (1/88)
EPA 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

Blue: GENERATOR SENDS THIS COPY TO DOHS WITHIN 30 DAYS
To: P.O. Box 400, Sacramento, CA 95812-0400

AMERICAN FUEL TANK METAL RECYCLING, INC.

2202 South Milliken Avenue
Ontario, CA 91761
(714) 988-8000

No. 33974

TANK DISPOSAL FORM

Date: 3-14 ,19 90
Job #
P. O. #

CONTRACTOR: EMSK Construction.
ADDRESS: 1220 AVENIDA ACASO Camarillo, CA. 93010
JOB SITE: K MART
ADDRESS: 935 Sweetwater Road Spring Valley CA 92077
DESTINATION: A.M.R. 2202 S. Milliken Ave., Ontario, CA 91761

DATE	TIME	PROJECTED TANKS	ORDERED BY:	LIC. NO.

SPECIAL INSTRUCTIONS: _____

TIME IN:
TIME OUT:

✓	Services Rendered	Cost
___	Disposal Fee	200.00
___	Extensive Loading Time	150.00
___	Disposal Fee with Permit	300.00
___	Fiberglass Tank Disposal Fee Per Tank	400.00
___	Fiberglass Tank Delivered	200.00
___	Bobtail Disposal Fee	250.00
___	~~Cancellation Fee~~	~~250.00~~
	TOTAL CHARGES	$ 0

Del

All fees incurred are per load unless specified. Terms are net 30 days from date of invoice. Contractor's signature represents acceptance of terms for payment, and confirms that tank removal complies with State laws.

CONTRACTOR'S SIGNATURE

TANKS RECEIVED

QTY.	GALLONS	TYPE F*	TYPE S*	NET TONS	TOTAL
	280	☐	☐	.14	
	500	☐	☐	.21	
	550	☐	☐	.24	
	1000 - 12 ft.	☐	☐	.44	
1	1000 - 6 ft.	☐	☑	.61	.61
	1500	☐	☐	.87	
	2000	☐	☐	.97	
	2500	☐	☐	1.14	
	3000	☐	☐	1.32	
	4000	☐	☐	1.64	
	5000	☐	☐	2.42	
	6000	☐	☐	2.84	
	7500	☐	☐	3.26	
	8000	☐	☐	3.44	
	9000	☐	☐	3.82	
	10000	☐	☐	4.33	
	12000	☐	☐	4.93	

NO. OF TANKS: 1 TOTAL NET TONS: .61

*F — FIBERGLASS *S — STEEL 105

CERTIFICATE OF TANK DISPOSAL / DESTRUCTION

THIS IS TO CERTIFY THE RECEIPT AND ACCEPTANCE OF THE TANK(S) AS SPECIFIED ABOVE. ALL MATERIALS SPECIFIED HAVE BEEN COMPLETELY DESTROYED FOR SCRAP PURPOSES ONLY.

AUTHORIZED REP.

3-14-90
DATE

CONTRACTOR COPY

Del Mar Analytical

18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

ENSR Constructors	Client Project ID:	Kmart, PO#32501502	Sampled: Mar 13, 1990
19782 MacArthur Blvd., Ste. 365		935 Sweet Water Rd., Spring Valley	Received: Mar 14, 1990
Irvine, CA 92715	Analysis Method:	EPA 418.1 (I.R. with clean-up)	Analyzed: Mar 21, 1990
Attention: Sal Duarte	First Sample #:	003-0622	Reported: Mar 22, 1990

TOTAL RECOVERABLE PETROLEUM HYDROCARBONS

Sample Number	Sample Description Soils	Petroleum Hydrocarbons mg/Kg (ppm)
003-0622	A	N.D.
003-0623	B	N.D.
003-0624	C	N.D.

Detection Limits:	5.0

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL

Gary Steube
Laboratory Director

Del Mar Analytical

18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

ENSR Constructors	Client Project ID:	Kmart, PO#32501502	Sampled: Mar 13, 1990
19782 MacArthur Blvd., Ste. 365		935 Sweet Water Rd., Spring Valley	Received: Mar 14, 1990
Irvine, CA 92715	Analysis Method:	EPA 5030/8020	Analyzed: Mar 16, 1990
Attention: Sal Duarte	First Sample #:	003-0622	Reported: Mar 22, 1990

BTEX DISTINCTION (EPA 8020)

Sample Number	Sample Description Soil	Benzene mg/kg (ppm)	Toluene mg/kg (ppm)	Ethyl Benzene mg/kg (ppm)	Xylenes mg/kg (ppm)
003-0622	A	N.D.	N.D.	N.D.	N.D.
003-0623	B	N.D.	N.D.	N.D.	N.D.
003-0624	C	N.D.	N.D.	N.D.	N.D.
Detection Limits:		0.05	0.05	0.05	0.05

Analytes reported as N.D. were not present above the stated limit of detection.

DEL MAR ANALYTICAL

Gary Steube
Laboratory Director

Del Mar Analytical
18102 Sky Park South, Suite F • Irvine, CA 92714
(714) 261-1022 • FAX (714) 261-1228

QC DATA REPORT

ANALYSIS: EPA Method 418.1 Soil

DATE OF ANALYSIS: 03/21/90

SAMPLE NUMBER: 0030845

Analyte	R1	SP	MS	MSD	PR1	PR2	RPD	MEAN PR
	ppm	ppm	ppm	ppm	%	%	%	%
Hydrocarbons	0	100	74	79	74.0	79.0	6.5	76.5

Definition of Terms:

R1 ..... Result of Sample Analysis

SP..... Spike Concentration added to Sample

MS ..... Matrix Spike Result

MSD ..... Matrix Spike Duplicate Result

PR1 ..... Percent Recovery of MS; (MS-R1) / SP x 100

PR2 ..... Percent Recovery of MSD; (MSD-R1) / SP x 100

RPD ..... Relative Percent Difference; ((MS-MSD/(MS+MSD)/2)) x 100

Del Mar Analytical

Gary Steube
Laboratory Director

Jeanine Salustri
Quality Assurance Officer

County Of San Diego

Chain-of-custody Record

DATE 3/13/90 PAGE 1 OF 1

Project Name: K-Mart
Reference: 635 Sweetwater Rd.
Address: Spring Valley Ca
Samplers Signature: [signature]
Lab To Be Used:

SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOLID	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1 ~~SCB~~	3/13/90	11:40	10' B.G.		X	X				X		X		1	(South) Native
A	3/13/90	11:45	10' BG		X	X				X		X		1	(North)
C	3/13/90	11:55	4'6" South of excavation Well 7'6" B.G.		X	X				X		X		1	(Remote Fill)

ANALYSIS REQUESTED

SAMPLE TYPE

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature: [signature]	3-13-90	Signature:		Signature:	
Printed Name: Sal Duarte	Time: 12:00	Printed Name:	Time	Printed Name:	Time
Company: ENSR		Company:		Company:	
RECEIVED BY	Date	**RECEIVED BY**	Date	**RECEIVED BY (LAB)**	Date
Signature: [signature]	3/13/90	Signature:		Signature: Schindler	3/14/90
Printed Name: Sal Duarte	Time: 12:00	Printed Name:	Time	Printed Name: Dec mar	Time: 1200
Company: ENSR		Company:		Company:	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H# 14362 AT# 1644
HMMD

DHS:HM-999 (12/88)

County Of San Diego

Chain-of-custody Record

DATE 3/13/90 PAGE 1 OF 1

Project Name
Reference K-Mart
Address 9435 Sweetwater Rd
Spring Valley, Ca
Samplers Signature
Lab To Be Used Enviro Chem

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	ANALYSIS REQUESTED: TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SAMPLE TYPE: SOIL	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
~~1 CB~~	3/13/90	11:40	10' B.G.		X	X				X		X		1	(South) Native
A	3/13/90	11:45	10' BG		X	X				X		X		1	(North)
C	3/13/90	11:55	4'6" South of (excavation wall 7'6" B.G.		X	X				X		X		1	(Remote Fill)

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H* 14388 AT* 1844
HMMD

DHS:HM-999 (12/88)

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FIRE AGENCY PRESENT?
☐ YES ☐ NO
☒ PERMIT NO. _____
DEPT. San Miguel-Jamul Spring Valleys
% L.E.T. 476-0321

ESTABLISHMENT # H14388 PLAN CHECK # AT1847

SITE NAME K-Mart PHONE _____

ADDRESS 935 Sweetwater Rd CITY/ZIP CODE _____

CONTRACTOR ENSR PHONE _____

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

TANK EDP NUMBER	1				
U/L TAG NUMBER	1000				
CAPACITY (GALS)	Waste Oil				
MATERIAL STORED	Yes				
DECONTAMINATION?	A				
MANIFEST AVAILABLE?					
% LEL (CGI READING)	0%				
DRY ICE/OTHER (AMT)	LS				
TANK CONDITION	B				
BACKFILL SOIL TYPE	Pea Gravel/Sand				
BACKFILL CONDITION	Good				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	NO				
STOCKPILE ODORS?	NO				
PONDED PRODUCT?	NO				
PIPELINE LEAK?	UNK				
REINSPECTION REQUIRED?	NO				

REMARKS: → Cleaned by Nieto + Sons Trucking
Gibson Oil Refining
EPA ID CAD 981718787
200 gal
B) Good condition, no holes seen slightly rusty

3/3/90

NOTICE: You are hereby notified that on 1/1, a Hazardous Materials Specialist conducted an inspection for the closure of _____ hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

☐ **COMPLETE THE SITE SAMPLING WITHIN 5 WORK DAYS OF THIS REMOVAL OR A FULL SITE ASSESSMENT WILL BE REQUIRED.**

Received by _____

Printed Name _____

Phone Number 476-0321

(ESTABLISHMENT COPY)

Susan Pease

Hazardous Materials Specialist
County of San Diego
Department of Health Services
P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:HM-916 (10/89)

State of California—Health and Welfare Agency
Form Approved OMB No. 2050—0039 (Expires 9-30-91)
Please print or type. (Form designed for use on elite [illegible]ch typewriter).

Department of Health Services
Toxic Substances Control Division
Sacramento, California

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. | Manifest Document No.

2. Page 1 of | Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
K-MART
335 SWEETWATER RD
SPRING VALLEY, CALIF 92077

4. Generator's Phone [illegible]

A. State Manifest Document Number 8971278 7

B. State Generator's ID

5. Transporter 1 Company Name | 6. US EPA ID Number
NIETO AND SONS TRUCKING CAT0101[illegible]

C. State Transporter's ID

D. Transporter's Phone 714-990-4[illegible]

7. Transporter 2 Company Name | 8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address | 10. US EPA ID Number
GIBSON OIL REFINERY
COMMERCIAL DRIVE
BAKERSFIELD, CA 93308 CAD[illegible]

G. State Facility's ID

H. Facility's Phone 805-392-[illegible]

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. CALIFORNIA REGULATED WASTE ONLY	[illegible]	[illegible]	[illegible]	[illegible]	State 241 / EPA/Other [illegible]
b.					State / EPA/Other
c.					State / EPA/Other
d.					State / EPA/Other

J. Additional Descriptions for Materials Listed Above
HYDROCARBONS 75 %
WATER 15 %
SOLIDS 10 %

K. Handling Codes for Wastes Listed Above
a. | b.
c. | d.

15. Special Handling Instructions and Additional Information
DEMMONO-KARDOON CAD080013352 PETROLEUM RECYCLERS INC. CAT080011039
2000 N. ALAMEDA 213-537-7100 1835 E. 29th STREET 213-595-0597
COMPTON, CA 90222 SIGNAL HILL, CA 90806

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name [illegible] | Signature [illegible] | Month Day Year 03/17/90

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name CHRIS LEE | Signature [illegible] | Month Day Year 03/17/90

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name | Signature | Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name | Signature | Month Day Year

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

8971278 7

DHS 8022 A (1/88)
EPA 8700—22
(Rev. 9-88) Previous editions are obsolete.

Do Not Write Below This Line

YELLOW: GENERATOR RETAINS

HAZARDOUS MATERIALS MANAGEMENT DIVISION
UNDERGROUND TANK REMOVAL/CLOSURE REPORT

FILE

FIRE AGENCY PRESENT? ☒ YES ☐ NO
PERMIT NO. _____
DEPT. San Miguel-Lara
% L.E.L. 0% Lower

ESTABLISHMENT # H/4388 PLAN CHECK # AT1841

SITE NAME K-Mart PHONE _____

SITE ADDRESS 935 Sweetwater Rd CITY/ ZIP CODE Spring Valley

CONTRACTOR ENSR PHONE 476-0321

NUMBER OF TANKS 1 ☒ REMOVAL ☐ CLOSURE IN PLACE

					REMARKS:
TANK EDP NUMBER	1				(A) Cleaned by Nieto & Sons Trucking → Gibson Oil Resmrg # 8971787 200 gal.
U/L TAG NUMBER					
CAPACITY (GALS)	1000				
MATERIAL STORED	Waste Oil				
DECONTAMINATION?	Yes				
MANIFEST AVAILABLE?	(A)				
% LEL (CGI READING)	0%				(B) Good condition no holes seen Slightly rusty
DRY ICE/OTHER (AMT)	15				
TANK CONDITION	(B)				
BACKFILL SOIL TYPE	Pea Gravel/Sand				
BACKFILL CONDITION	Good				
NATIVE SOIL TYPE	Sandstone				
NATIVE CONDITION	Good				
EXCAVATION ODORS?	No				
STOCKPILE ODORS?	No				
PONDED PRODUCT?	No				
PIPELINE LEAK?	Unk				
REINSPECTION REQUIRED?	No				

NOTICE: You are hereby notified that on 3/13/90, a Hazardous Materials Specialist conducted an inspection for the closure of 1 hazardous substance underground storage tanks. A summary of the conditions follows:

☒ A determination of this site's status is pending receipt of Laboratory Analyses Results for samples taken this date. Results must be submitted within 30 days. To avoid delays, have the Laboratory send a copy of the results directly to Sue Pease (print) of the (HMMD) see address below:

☐ Contamination of the excavation area has been noted by observations made during the tank removal this date. **BEGIN SITE ASSESSMENT PHASE**-(See reverse for details).

The Laboratory results have been reviewed by _____
(of the HMMD) on __/__/__ and indicate the following:
☐ NO FURTHER ACTION IS REQUIRED.
☐ **BEGIN SITE ASSESSMENT PHASE** (See attached information).
Phone Contact _____ Date Form was Mailed __/__/__

Received By [signature]

Printed Name MIKE VORCHOM

Phone Number 714-476-0321

(HMMD COPY)

[signature]
Hazardous Materials Specialist
County of San Diego
Department of Health Services
HMMD - P. O. Box 85261
San Diego, CA 92138-5261
(619) 338-2222

DHS:HM-916 (10/89)

County Of San Diego

Chain-of-custody Record

DATE _____ PAGE ___ OF ___

Project Name K-Mart
Reference 625 Scott St, El
Address Santa Clara, CA
Samplers Signature [illegible]
Lab To Be Used _____

ANALYSIS REQUESTED

SAMPLE TYPE

COPY OF LAB RESULTS MUST BE SENT TO:
County Of San Diego
Hazardous Materials
Management Division
P.O. Box 85261
San Diego, Ca 92138-5261

SAMPLE NO.	DATE	TIME	LOCATION	TPH DOHS METHOD	TPH EPA 418.1	BTXE (8020/602)	HALOGENATED (8010/601)			SOIL	LIQUID	GRAB	COMPOSITE	NO. OF CONTAINERS	COMMENTS
1 CB	3/13/90	11:10	10' BG		X	X				X		X		1	1 South
A	3/13/90	11:40	10' BG		X	X				X		X		1	1 North
C	3/13/90	11:35	4'6" south of well 7'6" BG.		X	X				X		X		1	1 Remote Fill

1 RELINQUISHED BY	Date	2 RELINQUISHED BY	Date	3 RELINQUISHED BY	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	
RECEIVED BY	Date	RECEIVED BY	Date	RECEIVED BY (LAB)	Date
Signature		Signature		Signature	
Printed Name	Time	Printed Name	Time	Printed Name	Time
Company		Company		Company	

TOTAL NO. OF CONTAINERS

Sample Conditions
Received On Ice Yes/No
Tape Seal Intact Yes/No

Special Shipment/Handling Or Storage Requirements:

Split Sample Location

Site Identification
H# 14388 AT# 1541
HMMD _____

DHS:HM-999 (12/88)

5/12/06 ✓

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

RECEIVED
2005 NOV 14 PM 1:17
MAILROOM

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following
The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 6 1 3 6

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)
Sears #2519

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

CITY 104 | CA | ZIP CODE 105
Spring Valley | 91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☒ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☐ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
[signature]	11/09/05
NAME OF SIGNER (print)	TITLE OF SIGNER
Scott Demuth	Director of Environmental Affairs

USE		
	☐ Site Map 5/12/06 ☐ *Emergency Contacts ___/___/___ ☐ *Chemical Inventory ___/___/___	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
	Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates.	
	HIRT SITE ☐** FIRE DIST.____	Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) _____ REMARKS: _____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

DEH:HM-953 (06/04) NCR Distribution: White – HMD; Yellow - Business Retains

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED
2005 NOV 14 PM 1 47
MAILROOM

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #												EPA ID # (Hazardous Waste Only) 2
	3	7		0	0	0	#2051	3	6			CAL000294640

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Sears #2519

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) • Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
• Intend to up grade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
• Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion -one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE • Generate hazardous waste?	☐ YES ☒ NO 9	EPA ID NUMBER – provide at the top of this page
• Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
• Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
• Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
• Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
• Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
37 000 #20571 36 1	11/1/05	11/1/06

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Sears #2519	(619) 415-0200

BUSINESS SITE ADDRESS 103		
935 Sweetwater Road		
CITY 104	CA	ZIP CODE 105
Spring Valley		91977
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107
00-162-9955		5399
COUNTY 108		
San Diego		
BUSINESS OPERATOR NAME 109		BUSINESS OPERATOR PHONE 110
Sears, Roebuck and Co.		(847) 286-8220

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Sears, Roebuck and Co.	(847) 286-8220
OWNER MAILING ADDRESS 113	
3333 Beverly Road	

CITY 114	STATE 115	ZIP CODE 116
Hoffman Estates	IL	60179

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Scott Demuth	(847) 286-7199
CONTACT MAILING ADDRESS 119	
3333 Beverly Road A2-238A	

CITY 120	STATE 121	ZIP CODE 122
Hoffman Estates	IL	60179

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Maurice Ganoa	Bob Donais
TITLE 124	TITLE 129
Loss Prevention Manager	Store Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(619) 415-0200	(619) 415-0200
24-HOUR PHONE 126	24-HOUR PHONE 131
	((
PAGER # 127	PAGER # 132
(N/A)	(N/A)

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *
N/A	N/A

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	11/09/05	Brian Vernetti, Agent for Sears Roebuck & Co, Inc.
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Scott Demuth	Director of Environmental Affairs	

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE 4/28/06
PERMIT # 205136
TIME START 1350 END 1500
BUS. CODE K70
SPECIALIST OGLESBY
INSPECTION CONTACT/TITLE
JUANITA G / LEAD
PHONE: (619) 415 0200

BUSINESS NAME SEARS # 2519
ADDRESS 935 SWEETWATER RD
CITY/ZIP SPRING VALLEY CA 91977

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☐	☐	Unified Program Facility Permit current and available			Permit Expires on: NEW
☑	☐	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☑	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☑ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☐	☐	Waste containers in good condition

NEW BUSINESS – INITIAL INSPECTION

FACILITY WALKTHROUGH CONDUCTED WITH JUANITA GONZALEZ.

RECEIVED JUN 20 2006

OBSERVATIONS:

- FACILITY STORES AND HANDLES HAZARDOUS MATERIALS IN DISCLOSABLE QUANTITIES (PROPANE) AND PAINT& WASTE IN SMALL QUANTITIES. PAINT CONTAINER WAS OPEN AND UNLABELED.
- PERMIT APPLICATION AND BUSINESS PLAN SUBMITTED PRIOR TO INSPECTION.

TO COMPLY WITH HAZARDOUS MATERIALS/WASTE REGULATIONS:

A) KEEP HAZARDOUS WASTE CONTAINERS (PAINT) CLOSED EXCEPT WHEN ADDING OR REMOVING WASTE

B) LABEL WASTE CONTAINERS (LABEL PROVIDED)

C) MAINTAIN WASTE DISPOSAL DOCUMENTS ONSITE FOR A MINIMUM OF 3 YEARS (PAINT WASTE, ABSORBENT ETC)

D) IMPLEMENT EMPLOYEE TRAINING AS DESCRIBED IN THE HAZARDOUS MATERIALS BUSINESS PLAN.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Juanita Gonzalez
Signature of Business Representative

04/28/06
Date Signed

Lead
Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

Bob Donahue

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 6/8/06
PERMIT # 205136
TIME START 1100 END 1200
BUS. CODE K70
SPECIALIST OGLESBY
INSPECTION CONTACT/TITLE Mike Frazee / MGR
PHONE: (619) 415-0200

BUSINESS NAME SEARS #2519
ADDRESS 935 SWEETWATER RD
CITY/ZIP SPRING VALLEY CA 91977

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: / /
☐	☐	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☐	Employee Training records available
☐	☐	Waste disposal records available for review	☑	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☐ Updated today	☑	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☐ Updated today	☑	☐	Waste containers in good condition

FOLLOW-UP INSPECTION. (MAINTAIN INSPECTION DATE)

FACILITY WALK THROUGH CONDUCTED WITH M. FRAZEE, MANAGER.

OBSERVATIONS:

1) FACILITY HAS NOT OBTAINED EPA ID NUMBER REQUIRED FOR TRANSPORTATION OF HAZARDOUS WASTE. WITHIN 15 DAYS, APPLY FOR EPA ID NUMBER (APPL PROVIDED) CAL000 294642

ACCORDING TO SHEILA IN CLAIMS/RETURNS DEPT., ANY MISMATCH PAINT, RETURN PAINT IS GIVEN TO ST. VINCENT DE PAUL. BE ADVISED PAINT WASTE MUST BE DISPOSED OFF VIA A REGISTERED HAZARDOUS WASTE HAULER, AND MANIFESTS KEPT ONSITE FOR A MINIMUM OF 3 YEARS.

TWO-200 CU.FT OF HELIUM OBSERVED ONSITE

☐ **This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.** | **Initials of Business Representative**

Mike Frazee — Signature of Business Representative
6/8/06 — Date Signed
Assist. Manager — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 205136
DATE 4/28/06
PAGE 2 OF 2

BUSINESS ADDRESS: 935 SWEETWATER RD SV **ZIP:** 91977

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐	1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐	1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐	1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
1	☒	0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
	☐	0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION
			STORAGE AND HANDLING
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
2	☒	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Gilberto Barajas — 04/28/06

SIGNATURE OF BUSINESS REPRESENTATIVE | DATE SIGNED | TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

ENVIRONMENTAL HEALTH
MAY 23 2008
RECEIVED

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 205136

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Sears # 2519

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

CITY 104: Spring Valley | CA | ZIP CODE 105: 91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).**

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
[signature]	5/17/08
NAME OF SIGNER (print): Michael B. Olsen	TITLE OF SIGNER: Manager, Environmental Compliance

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☑ **Site Map**	6/9/08	***Note**: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☑ ***Emergency Contacts**	6/9/08	
☑ ***Chemical Inventory**	6/9/08	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST._____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) Debbie Denton

REMARKS:_____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

DEH:HM-953 (06/04) NCR Distribution. White – HMD; Yellow - Business Retains

ENTERED JUL 21 2008 SB

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 6/9/08
PERMIT # 205136
TIME START 2:15 END 4:45
BUS. CODE K70
SPECIALIST Denslow
INSPECTION CONTACT/TITLE Ops Ivonne Toledo, Manager
PHONE: (619) 415-0200

BUSINESS NAME Sears #2519
ADDRESS 935 Sweetwater Road
CITY/ZIP Spring Valley, CA 91977

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Y	N/A		Y	N/A	
☑	☐	Unified Program Facility Permit current and available			Permit Expires on: 10/31/08
☐	☐	Hazardous Materials Business Plan available	☐	☑	Contingency Plan available
☐	☐	Employee Training is adequate	☐	☑	Employee Training records available
☐	☐	Waste disposal records available for review	☐	☐	Waste containers kept closed
☐	☐	Emergency contacts current ☑ Updated today	☐	☐	Waste containers kept labeled
☐	☐	Chemical inventory current ☑ Updated today	☐	☐	Waste containers in good condition

Routine Inspection

RECEIVED JUN 18 2008

Remarks:
- Permission for this inspection was given by Ivonne Toledo.
- An Emergency Procedures sheet was provided during the inspection. It was completed with emergency contacts and posted by a phone.
- A drum of latex paint had a hazardous waste label, but it did not include the required information. The generator information and the EPA ID number were added during the inspection.
- A rusty drum was not labeled. A hazardous waste label was added to the drum during the inspection.
- The County provided its copy of the Hazardous Materials Business Plan (HMBP) during the inspection.
- Empty containers larger than 5 gallons should be marked with the date that they are emptied. They should also be properly managed within one year of the dates that they are emptied.

☐ This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.	_____ Initials of Business Representative

Ivonne Toledo — Signature of Business Representative
06/09/08 — Date Signed
OPERATIONS MGR. — Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Fax: (619) 338-2377 1-800-253-9933 http://www.sdcounty.ca.gov/deh/hmd/index.html

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 205136
DATE 6/9/08

BUSINESS ADDRESS: 935 Sweetwater Road ZIP CODE: 91977

Remarks (con't from page 1):
- Universal waste regulations were discussed.
- Ensure that spent lead acid batteries are properly managed.
- Submit an inventory sheet for oxidizing liquids/solids (D001/Waste Category D) to Vikki Denslow by July 9, 2008.

Notice to Comply

1) Observation: Battery disposal records were not available.
Violation: Did not have records of battery disposal.
Corrective Action: Submit copies of battery disposal records for 2007 and 2008 to Vikki Denslow by 7/9/08.

2) Observation: TSDF copies of waste manifests were not available.
Violation: Failed to have TSDF copy of manifest onsite.
Corrective Action: Submit TSDF copies of waste manifests/receipts to Vikki Denslow for 2007 and 2008 by July 9, 2008.

3) Observation: Based on the previous observations, it appears that employee training is inadequate.
Violation: Employee training program not adequate.
Corrective Action: Train employees on hazardous materials and hazardous waste by July 9, 2008. Include training on all four topics listed on the Employee Training Description.

- Complete and return the top copy of the Corrective Action Form to Vikki Denslow with attachments no later than July 9, 2008. —

Jaime Toledo. 06/09/08 OPERATIONS MGR.

SIGNATURE OF BUSINESS REPRESENTATIVE | DATE SIGNED | TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 205136
DATE 6/9/08
PAGE 3 OF 3

BUSINESS ADDRESS: 935 Sweetwater Road, Spring Valley **ZIP:** 91977

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR).
All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V	VIOLATION DESCRIPTION
	☐ 1001	UPF permit not obtained for hazardous materials. 68.905
	☐ 1002	HMBP not established/implemented. 25503.5(a)
	☐ 1004	HMBP not submitted to HMD. 25505(a)
	☐ 1005	Emergency contact not provided or current. 25509(a)(7)
	☐ 1007	Highly toxic gas (TLV≤10 ppm) not disclosed.68.1113(b)
	☐ 1008	Annual carcinogen/reproductive toxin list not sent to HMD. 68.1113(c)
	☐ 1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐ 1010	Did not report release or threatened release. 25507(a), CCR 2703
	☐ 1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐ 1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
	☐ 1015	Did not have adequate employee training program 2732 &/or 25504 (c)
	☐ 1016	Failure to have an adequate emergency response plan 25504 (b); 2731
	☐ 1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐ 1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐ 0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐ 0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐ 0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐ 0134	Failed to file Exception Report with DTSC. 66262.42
	☐ 0135	Failed to keep waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
1	☒ 0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐ 0137	Failed to complete manifest properly. 66262.23(a)
2	☒ 0138	Failed to have TSDF copy of manifest onsite. 66262.40(a)
	☐ 0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐ 0141	Failed to obtain approval for TSDF. 25201(a)
	☐ 0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐ 0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐ 0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐ 0147	Failed to keep universal waste record for 3 years for offsite shipment. SQH:66273.19(b)&(c)(2); LQH:66273.39(b)&(c)(2)
	☐ 0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐ 0149	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐ 0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐ 0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐ 0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)9
	☐ 0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐ 0305	Disposed of used oil illegally. 25250.5(a) and 25189.5(a)
	☐ 0306	Disposed of latex paint illegally. 25217.1
	☐ 0307	Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH 66273.31(a)
	☐ 0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V	VIOLATION DESCRIPTION
		STORAGE AND HANDLING
	☐ 0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐ 0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐ 0218	Failed to label &/or close drained ☐used oil filters &/or ☐ used fuel filters. 25250.22 and 66266.130(c)(3)
	☐ 0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐ 0220	Spent lead acid batteries not properly managed. 66266.81
	☐ 0221	Failed to comply with satellite regulations. 66262.34(e)
	☐ 0222	Failed to properly label ERM. 25143.9(a)
	☐ 0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7 (b), (d) &/or (r)
	☐ 0224	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING-Pursuant to 66262.34(d)

	☐ 0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐ 0226	Did not accumulate waste in container or tank. 66262.34 (d)(2)
	☐ 0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐ 0228	Failed to keep container closed. CFR 265.173
	☐ 0229	Failed to conduct weekly inspections. CFR 265.174
	☐ 0230	Failed to maintain aisle space. CFR 265.35
	☐ 0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐ 0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐ 0233	Failed to use a lined/compatible container. CFR 265.172.
	☐ 0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES
Pursuant to 66262.34(d)(2)

3	☒ 0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐ 0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐ 0409	Spill/fire control equip not available. CFR 265.32(c)
	☐ 0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐ 0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐ 0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐ 1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐ 1613	Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
	☐ 1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐ 1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐ 1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

Diane Tolledo — SIGNATURE OF BUSINESS REPRESENTATIVE
06/09/08 — DATE SIGNED
OP. MGR. — TITLE OF BUSINESS REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

ATTN: Vikki Denslow

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 205136
SPECIALIST: Oglesby
INSPECTION DATE: 4/28/06
CONTACT: Juanita G.

BUSINESS NAME Sears #2519

ADDRESS 935 Sweetwater Road CITY Spring Valley ZIP 91977

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 .0135	7/4/08	Waste manifests/receipts attached
2 .0227	6/9/08	Labeled hazardous waste drums
3	___/___/___	
4	___/___/___	
5	___/___/___	
6	___/___/___	
7	___/___/___	
8	___/___/___	
9	___/___/___	
10	___/___/___	

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: PHILIP W THOMAS (Print Name) **Job Title** MGR., ENVIRONMENTAL AFFAIRS

Signature of Responsible Party: Philip W Thomas **Date:** 07/04/2008

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Vikki Denslow **Date:** 8/12/08
(Specialist's name and date required for processing)

Specialist's comments:

☑ All violations noted on date listed above were corrected.

☑ Based on information provided by the business
☐ Based on field verification by Specialist

☑ RTC entered in Kiva by Specialist on: 8/12/08 ☐ RTC entered in Kiva by Clerical on: ___/___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

ATTN: Vikki Denslow -Return by 7/9/08-

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 205136
SPECIALIST: Denslow
INSPECTION DATE: 6/9/08
CONTACT: Ivonne Toledo

BUSINESS NAME Sears #2519

ADDRESS 935 Sweetwater Road CITY Spring Valley ZIP 91977

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 0136	7/4/08	Battery disposal records included (JCI, Inc.) - 2007/2008
2 0138	7/4/08	TSDF-Signed hazwaste manifests included - 2007/2008
3 0407	7/4/08	Training completed and documentation included
4	__/__/__	
5	__/__/__	
6	__/__/__	
7	__/__/__	
8	__/__/__	
9	__/__/__	
10	__/__/__	

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: PHILIP W. THOMAS (Print Name) **Job Title** MGR, ENVIRONMENTAL AFFAIRS

Signature of Responsible Party: Philip W Thomas **Date:** 7/4/08

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY **Reviewed by:** Vikki Denslow **Date:** 8/12/08
(Specialist's name and date required for processing)

Specialist's comments:

☑ All violations noted on date listed above were corrected.

☑ Based on information provided by the business
☐ Based on field verification by Specialist

☑ RTC entered in Kiva by Specialist on: 8/12/08 ☐ RTC entered in Kiva by Clerical on: __/__/__

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

SEARS HOLDINGS

Philip W. Thomas
Manager, Environmental Services
State of California
Law Department

Sears Holdings Management Corporation
3333 Beverly Road, B5-339A
Hoffman Estates, Illinois 60179
Phone: 805-822-4214
Fax: 805-383-0825
pthomas1@searshc com

RECEIVED
JUL 15 2008
ENVIRONMENTAL HEALTH

July 14, 2008

Ms. Vikki Denslow
Department of Environmental Health
Hazardous Materials Division
P.O. Box 129261
San Diego, CA 92112-9261

Subject: COMPLIANCE INSPECTION REPORT – NOTICE TO COMPLY
DATE OF INSPECTION: June 9, 2008
PERMIT NUMBER: 205136

Dear Ms. Vikki Denslow:

This letter responds to the subject Notice to Comply resulting from your recent inspection of the Sears Essentials facility on 935 Sweetwater Road in Spring Valley, CA. Below is a summary of each issue described in the Compliance Inspection Report along with a description of the action we have taken. Copies of the requested documentation are enclosed.

1. Disposal records for waste automotive batteries were not available at the time of the inspection.

Corrective Action: As requested, enclosed are copies of bills of lading detailing battery haul-aways performed by vendor Johnson Controls, Inc. in 2007 and 2008. This facility has had a total of five (5) haul-aways since March 15, 2007, the date of the first haul-away of that calendar year. I understand there was some confusion about several bills of lading indicating battery quantities of zero (0). Be advised that Johnson Controls, Inc. will leave such documentation at the facility in the event that the current on-hand supply of batteries does not justify a haul-away, and no batteries are removed on the date of their visit.

2. TSDF-signed copies of waste manifests were not available at the time of the inspection.

Corrective Action: As requested, enclosed are copies of TSDF-signed hazardous waste manifests from 2007 and 2008.

3. Employee training was deemed to be inadequate at the time of the inspection.

Corrective Action: A total of four (4) relevant computer-based training courses are available for facility personnel, two (2) of which must be successfully completed by employees of all merchandise support job positions ("Environmental Hazardous Waste" and "Environmental Inspections"). The course titled "Advanced Environmental Training for Managers" must be completed by Facility Management and Assistant Management, and the course titled "Facilities Environmental Management" must be completed by employees of particular job positions. Sears Essentials policy mandates that the appropriate environmental training takes place within the first 30 days of an employee's service, and annually thereafter.

The attached "Online Performance Training Tracker Report" lists this facility's active employees, their job positions, employment start dates and training completion statuses. Each vertical, letter-coded column represents a different computer-based training course. Columns "A" through "I" represent the relevant courses described above. A "100%" in the row corresponding to a particular employee means that the course was successfully completed, a "0%" means that the course has not yet been completed and a blank cell means that the employee is not required to take that course, based upon his or her job position. Total training compliance for all courses is currently at 96%. Employee leaves of absence and newly-hired employees prevent 100% compliance at any given point in time.

Furthermore, I personally responded to this store on July 4, 2008 and re-trained management on proper environmental record-keeping, as requested.

Also enclosed is the signed Return to Compliance form for the subject Notice to Comply, along with the Return to Compliance form for the April 28, 2006 inspection, as requested.

If you have any questions or wish to discuss this further, please feel free to contact me at your convenience. I thank you for your attention to this matter.

Sincerely,

Philip W. Thomas

FICE

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

| | | |

FILE

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0		2	0	5	1	3	6		EPA ID # (Hazardous Waste Only) 2 CAL000294640

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
Sears #2519

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks? ▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 5 ☐ YES ☒ NO 6	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B) UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

$375.00
11.30 Serv Fee
$386.30

Confirmation #007215
Tracking #1456

OFFICE USE ONLY
UPFP# 20536
BP DATE 1 1

HV20-2879

SAN DIEGO REGIONAL HAZARDOUS MATERIALS QUESTIONNAIRE

Business Name	Business Contact		Telephone #	
Sears #2519	Teresa Kee		(847) 286-6855 x	
Project Address	**City**	**State**	**Zip Code**	**APN#**
935 Sweetwater Road	Spring Valley	CA	91977-	
Mailing Address	**City**	**State**	**Zip Code**	**Plan File#**
Sears, 3333 Beverly Rd A2-239B	Hoffman Estates	IL	60179-	
Project Contact			**Telephone #**	
Brent Smith			(214) 418-4775 x	

The following questions represent the facility's activities, NOT the specific project description.

PART I: FIRE DEPARTMENT – HAZARDOUS MATERIALS DIVISION: OCCUPANCY CLASSIFICATION: Indicate by checking the item, whether your business will use, process, or store any of the following hazardous materials. If any of the items are checked, applicant must contact the Fire Protection Agency with jurisdiction prior to plan submittal.

1. ☐ Explosive or Blasting Agents
2. ☒ Compressed Gases
3. ☒ Flammable/Combustible Liquids
4. ☐ Flammable Solids
5. ☐ Organic Peroxides
6. ☒ Oxidizers
7. ☐ Pyrophorics
8. ☐ Unstable Reactives
9. ☐ Water Reactives
10. ☐ Cryogenics
11. ☒ Highly Toxic or Toxic Materials
12. ☐ Radioactives
13. ☒ Corrosives
14. ☒ Other Health Hazards
15. ☐ None of These

PART II: SAN DIEGO COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH – HAZARDOUS MATERIALS DIVISIONS (HMD): If the answer to any of th questions is yes, applicant must contact the County of San Diego Hazardous Materials Division, 1255 Imperial Avenue, 3rd floor, San Diego, CA 92101. Call (619) 338-2222 prior to the issuance of a building permit.

FEES ARE REQUIRED.

Expected date of Occupancy 2005-06-15

	YES	NO	
1.	☐	☒	Is your business listed on the reverse side of this form?
2.	☒	☐	Will your business dispose of Hazardous Substances or Medical Waste in any amount? PAINT
3.	☐	☒	Will your business store or handle Hazardous Substances in quantities equal to or greater than 55 gallons, 500 pounds, 200 cubic feet, or carcinogens/reproductive toxins in any quantity?
4.	☐	☒	Will your business use an existing or install an underground storage tank?
5.	☐	☒	Will your business store or handle Regulated Substances (CalARP)?
6.	☐	☒	Will your business use or install a Hazardous Waste Tank System (Title 22, Article 10)?

☐ CalARP Exempt
Date / Initials

☐ CalARP Required
Date / Initials

☐ CalARP Complete
Date / Initials

PART III: San Diego County Air Pollution Control District: If the answer is yes to any of the following questions, applicant must contact the Air Pollution Contro District, 9150 Chesapeake Drive, San Diego, CA, 92123. Call (858) 650-4550 prior to the issuance of a building permit.

	YES	NO	
1.	☐	☒	Will the subject facility install or use any of the equipment listed on the Listing of Air Pollution Control District Permit Categories, on the reverse side of this form?
2.	☐	☒	(ANSWER ONLY IF QUESTION 1 IS YES) Will the subject facility be located within 1,000 feet of the outer boundary of a school (K through 12) as listed in the current Directory of School and Community College Districts, published by the San Diego County of Education and the current California Private School Directory, complied in accordance with the provisions of Education Code Section 33190?
3.	☒	☐	Does the building or structure for which this permit is requested contain any friable asbestos? TALK TO MANAGER OF APARTMENT
4.	☐	☒	Is there demolition involving the removal of a load supporting structural member?

Briefly describe business activities: Retail Store	Briefly describe proposed project: Remodel

I declare under penalty of perjury that to the best of my knowledge and belief the responses made herein are true and correct.

Teresa Kee
Name of owner or Authorized Agent

Signature of Owner or Authorized Agent

Date

FOR OFFICAL USE ONLY:
FIRE DEPARTMENT OCCUPANCY CLASSIFICATION: M (MERCANTILE)
BY: Natalie Grimes - INSPECTOR SAN MIGUEL F.P.D. DATE: 4 1 4 105

EXEMPT OR NO FURTHER INFORMATION REQUIRED		RELEASED FOR BUILDING PERMIT BUT NOT FOR OCCUPANCY		RELEASED FOR OCCUPANCY	
COUNTY-HMMD	APCD	COUNTY-HMMD	APCD	COUNTY-HMMD	APCD
		COUNTY OF SAN DIEGO REVIEWED Stephanie Garmo INITIALS 4-7-05 DATE HMMD		COUNTY OF SAN DIEGO REVIEWED J. Swanson SIGNATURE 4/8/09 DATE HMMD	

HMBP accepted by M. Nyaga
5/12/05 Printed in Mexico

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	3	7		0	0	0	2	0	5	1	3	6		EPA ID # (Hazardous Waste Only) 2 CAL000294640

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3
Sears #2519

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs)		UST FACILITY (Formerly SWRCB Form A)
▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

ENTERED AUG 18 2009

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
37 000 #205136	2009-01-01	2009-31-12

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3	BUSINESS PHONE 102
Sears #2519	(619) 415-0200 x

BUSINESS SITE ADDRESS 103		
935 Sweetwater Road		
CITY 104	CA	ZIP CODE 105
Spring Valley		91977-
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107
00-162-99		5399
COUNTY 108		
San Diego		
BUSINESS OPERATOR NAME 109		BUSINESS OPERATOR PHONE 110
Sears Roebuck & Company		(619) 415-0200 x

II. BUSINESS OWNER

OWNER NAME 111		OWNER PHONE 112
Sears Roebuck and Co.		(847) 286-7222 x
OWNER MAILING ADDRESS 113		
3333 Beverly Rd. B5-362A		
CITY 114	STATE 115	ZIP CODE 116
Hoffman Estates	IL	60179-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Michael Olsen	(847) 286-7222 x
CONTACT MAILING ADDRESS 119	
3333 Beverly Rd. B5-362A	

CITY 120	STATE 121	ZIP CODE 122
Hoffman Estates	IL	60179-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Cassondra Hudson	Yvonne Toledo
TITLE 124	TITLE 129
Operations Manager	ASM Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(619) 415-0200 x	(619) 415-0200 x
24-HOUR PHONE 126	24-HOUR PHONE 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *
	N/A

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	2/23/09	S. Panagiotopoulos, agent for Sears
NAME OF SIGNER (print) 136	TITLE OF SIGNER 137	
Michael B. Olsen	Director of Environmental Affairs	

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

RECEIVED
FEB 27 2009
ENVIRONMENTAL HEALTH

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID# 370000 20513 6

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Sears # 2519

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

CITY 104		ZIP CODE 105
Spring Valley	CA	91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES:** This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only one of the following boxes:

☐ **INITIAL CERTIFICATION:** This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES:** This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

☒ **CERTIFICATION OF CHANGES/REVISIONS:** This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).

AS AN AUTHORIZED REPRESENTATIVE, I CERTIFY UNDER THE PENALTY OF LAW, THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED AND BELIEVE THE INFORMATION IS TRUE, ACCURATE, AND COMPLETE.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
	2/23/09
NAME OF SIGNER (print)	TITLE OF SIGNER
Michael B. Olsen	Director of Environmental Affairs

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☑ Site Map	7/20/09	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
☑ *Emergency Contacts	8/6/09	
☑ *Chemical Inventory	8/6/09	

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST._____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)
Vikki Denton

REMARKS:_____

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

DEH:HM-953 (06/04) NCR Distribution: White – HMD; Yellow - Business Retains

McKibben, Jacquelyn [redacted]

From: Olsen, Michael [MOLSEN4@searshc.com]
Sent: Thursday, June 18, 2009 11:30 AM
To: McKibben, Jacquelyn
Subject: RE: Mailing Address

That would be great if you could make the change for all the Sears and Kmart locations.

Thank you for your help.

Michael B. Olsen, P.G.
Director, Environmental Affairs
Sears Holdings Corporation
3333 Beverly Road, B5-362A
Hoffman Estates, IL 60179
(847)286-7222 - Direct Dial
(847)286-6786 - Fax
-----Original Message-----
From: McKibben, Jacquelyn [mailto:Jacquelyn.Mckibben@sdcounty.ca.gov]
Sent: Thursday, June 18, 2009 1:26 PM
To: Olsen, Michael
Subject: RE: Mailing Address

Should I change all our Sears locations? Jacque

From: Olsen, Michael [mailto:MOLSEN4@searshc.com]
Sent: Thursday, June 18, 2009 11:21 AM
To: McKibben, Jacquelyn
Subject: Re: Mailing Address

I have moved again. I am now in location B5-362A.

Michael B. Olsen
Director, Environmental Affairs
Sears Holdings Corporation
3333 Beverly Road, B5-362A
Hoffman Estates, IL 60179
847-286-7222 - Direct Dial
847-286-6786 - Fax

From: McKibben, Jacquelyn <Jacquelyn.Mckibben@sdcounty.ca.gov>
To: Olsen, Michael
Sent: Thu Jun 18 14:19:14 2009
Subject: Mailing Address
Hi Mike,

I'm with the San Diego County Dept of Environmental Health. I received the permit renewal for Store #8028 at 1100 San Marcos Blvd, San Marcos, Ca, 92069 returned for an incorrect mailing address. I checked the other local Sears Stores and found a different mail box number. For this account I have A2-238A and for all the others I have B5-339A. Should this site be changed to the B339A also or something else?

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

FEB 22 2010

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID# 3 7 [illegible] 0 0 0 [illegible] 2 0 5 1 3 6 [illegible]

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Sears #2519

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

CITY 104: Spring Valley | CA | ZIP CODE 105: 91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory. Changes to: emergency contacts, site map, environmental and owner contacts.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
[signature]	2/15/2010
NAME OF SIGNER (print)	TITLE OF SIGNER
Christopher Lipman	Environmental Specialist

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

- ☑ Site Map — 10/4/10
- ☑ *Emergency Contacts — 10/4/10
- ☐ *Chemical Inventory — / /

*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HMBP USE

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts) [signature]

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

– Return by 11/4/10 –

COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 205136
SPECIALIST: Denslow
INSPECTION DATE: 10/4/10
CONTACT: Nate Garcia

BUSINESS NAME Sears #2519

ADDRESS 935 Sweetwater Road CITY Spring Valley ZIP 91977

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 v 1015	10/29/10	TRAINING DESCRIPTION SUMMARY & RECORDS INCLUDED
2 v 0138	10/29/10	TSDF-SIGNED MANIFEST COPIES INCLUDED
3 v	___/___/___	
4 v	___/___/___	
5 v	___/___/___	
6 v	___/___/___	
7 v	___/___/___	
8 v	___/___/___	
9 v	___/___/___	
10 v	___/___/___	

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: PHILIP W. THOMAS **Job Title** MGR, ENVIRONMENTAL AFFAIRS

Signature of Responsible Party: Philip W Thomas (Print Name) **Date:** 10/29/10

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: **Reviewed by:** Walsh (Specialist's name and date required for processing) **Date:** 2/17/11

Specialist's comments:

☒ All violations noted on date listed above were corrected.

☒ Based on information provided by the business
☐ Based on field verification by Specialist

☒ RTC entered in Kiva by Specialist on: 2/17/11 ☐ RTC entered in Kiva by Clerical on: ___/___/___

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
http://www.sdcdeh.org//hmd 619-338-2222; 1-800-253-9933; Fax 619-338-2377

ENTERED NOV 0 1 2010 DS

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 10/4/10
PERMIT# 205136 BUS. CODE K70
TIME START 3:00 END 4:10
SPECIALIST Denslow
INSPECTION CONTACT Nate Garcia
TITLE Loss Prevention Manager
PHONE (619) 415-0200

BUSINESS NAME Sears #2519
ADDRESS 935 Sweetwater Road
CITY/ZIP Spring Valley, CA 91977

On the above date, the County inspected your business under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*	NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.	Y*	N/A*	
☑	☐	Unified Program Facility Permit current	☐	☐	Permit Expires on: 10/31/10
☐	☐	Hazardous Materials Business Plan available	☑	☐	Contingency Plan available ☐ LQG ☑ SQG
☐	☐	Employee training is adequate	☑	☐	Employee training records available
☐	☐	Waste disposal records available for review	☐	☑	Universal waste managed properly
☐	☐	Emergency contacts current ☑ Updated today	☑	☑	Waste containers ☑ closed ☐ labeled
☐	☐	Chemical inventory/map current ☑ Updated today	☑	☐	Waste containers in good condition

Consent to inspect granted by: ☑ Inspection Contact ☐ Other: _____

Routine Inspection

RECEIVED OCT 26 2010

Notice to Comply

1) Observation: An Employee Training Description was not available.
Violation: Did not have adequate employee training program.
Corrective Action: Complete an Employee Training Description and submit a copy to the Hazardous Materials Division by November 4, 2010.
Ensure that employees are trained on all four topics listed on the Employee Training Description.

2) Observation: Manifests signed by the TSDF were not available for inspection. The manifest numbers included 000284173WAS (dated December 2009), 002520982SKS (dated April, 2010), 000328580WAS (dated May, 2010), and 000341020WAS (dated August, 2010).

☑ **This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.**

N/G
Initials of Business Representative

PRINTED NAME OF BUSINESS REPRESENTATIVE: Nathan Garcia
DATE SIGNED: 10/4/10
SIGNATURE OF BUSINESS REPRESENTATIVE: X
TITLE OF BUSINESS REPRESENTATIVE: LP Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (619) 338-2222 Toll Free: (800) 253-9933 http://www.sdcdeh.org

COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 205136
DATE 10/4/10
PAGE 2 OF 3

BUSINESS ADDRESS: 935 Sweetwater Road ZIP CODE: 91977

Violation: Manifests signed by the TSDF not available for inspection. This is a repeat violation.
Corrective Action: Submit copies of manifests that are signed by the TSDF to the Hazardous Materials Division by November 4, 2010. Include TSDF-signed copies of the manifests described on the previous page.

-Complete and return the top copy of the Corrective Action Form to the Hazardous Materials Division with attachments no later than November 4, 2010.-

Remarks:

-Universal waste regulations were discussed.

SIGNATURE OF BUSINESS REPRESENTATIVE | 10/4/10 DATE SIGNED | LP Manager TITLE OF BUSINESS REPRESENTATIVE

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 205136
DATE 10/4/10
PAGE 3 OF 3

FACILITY ADDRESS: 935 Sweetwater Road, Spring Valley **ZIP:** 91977

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6 95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). **All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.**

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V		VIOLATION DESCRIPTION
	☐	1001	UPF permit not obtained for hazardous materials. SDCC 68.905
	☐	1002	HMBP not established/implemented. 25503.5(a)
	☐	1004	HMBP not submitted to HMD. 25505(a)
	☐	1005	Emergency contact not provided or current. 25509(a)(7)
	☐	1007	Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
	☐	1008	Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
	☐	1009	Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
	☐	1010	Did not report release or threatened release. 25507(a), 19 CCR 2703
	☐	1012	SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
	☐	1013	Copy of HMBP not onsite for inspector's review. 25505(e)
	☐	1014	HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
1	☒	1015	Did not have adequate employee training program 2732 &/or 25504(c)
	☐	1016	Failed to have an adequate emergency response plan 25504(b); 2731
	☐	1017	Business Plan not certified annually. 25505(d) & (e)(2)
	☐	1018	Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
	☐	1019	SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

RECORDKEEPING

	☐	0131	Unified Program Facility (UPF) permit not obtained. SDCC 68.905
	☐	0132	Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
	☐	0133	Failed to send manifest copy to DTSC. 66262.23(a)(4)
	☐	0134	Failed to file Exception Report with DTSC. 66262.42
	☐	0135	Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
	☐	0136	Did not have records of battery disposal. 66266.81(a)(4)(B)
	☐	0137	Failed to complete manifest properly. 66262.23(a)
2	☒	0138	Manifest signed by the TSDF not available for inspection. 66262.40(a)
	☐	0140	Failed to have LDR documentation onsite. 66268.7(a)(8)
	☐	0141	Failed to obtain approval for TSDF. 25201(a)
	☐	0142	Failed to notify CUPA for eligible onsite treatment. 25201(a)
	☐	0145	ERM reporting not submitted biennially &/or available. 25143.10
	☐	0146	Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
	☐	0147	Failed to keep records of offsite universal waste shipment(s) available for inspection. 66273.39(c) & (d).
	☐	0148	Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
	☐	0149	Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

	☐	0301	Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
	☐	0302	Unlawful transportation of hazardous waste (HW). 25163(a)
	☐	0303	Did not use HW manifest for disposal.66262.20(a), 25160.2(b)(9)
	☐	0304	Failed to make a proper waste determination. 66262.11 & 66260.200(c)
	☐	0305	Disposed of used oil illegally. 25250.5(a) & 25189.5(a)
	☐	0306	Disposed of latex paint illegally. 25217.1
	☐	0307	Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
	☐	0308	Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SQGs

Viol #	V		VIOLATION DESCRIPTION

STORAGE AND HANDLING

	☐	0215	Used oil filters improperly managed. 66266.130
	☐	0216	Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
	☐	0217	Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
	☐	0218	Failed to label &/or close drained ☐ used oil filters &/or ☐ used fuel filters. 25250.22 & 66266.130(c)(3)
	☐	0219	Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
	☐	0220	Spent lead acid batteries not properly managed. 66266.81
	☐	0221	Failed to comply with satellite regulations. 66262.34(e)
	☐	0222	Failed to properly label ERM. 25143.9(a)
	☐	0223	Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
	☐	0224	Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).
	☐	0237	Failed to properly dispose of UW within one year. 66273.35(a)

HAZWASTE REQUIREMENTS FOR SQGs ONLY

STORAGE AND HANDLING Pursuant to 66262.34(d)

	☐	0225	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
	☐	0226	Did not accumulate waste in container or tank. 66262.34(d)(2)
	☐	0227	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
	☐	0228	Failed to keep container closed. CFR 265.173
	☐	0229	Failed to conduct weekly inspections. CFR 265.174
	☐	0230	Failed to maintain aisle space. CFR 265.35
	☐	0231	Failed to properly separate incompatible wastes. CFR 265.177
	☐	0232	Waste accumulated in a container in poor condition. CFR 265.171
	☐	0233	Failed to use a lined/compatible container. CFR 265.172.
	☐	0234	Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

	☐	0407	Employee training program not adequate. CFR 262.34(d)(5)(iii)
	☐	0408	Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
	☐	0409	Spill/fire control equip not available. CFR 265.32(c)
	☐	0410	Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
	☐	0411	Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
	☐	0412	Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

	☐	1612	Hazardous waste improperly stored in a tank system that ☐leaks, ☐ is corroded, or ☐failing. CFR 265.201(b)(2)
	☐	1613	Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
	☐	1614	Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
	☐	1615	Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
	☐	1616	Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE | 10/4/10 DATE SIGNED | CP Manager TITLE OF FACILITY REPRESENTATIVE

DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

02/15/2010

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS ACTIVITIES

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only) 2
3 7 0 0 0 2 0 5 1 3 6	CAL000294640

BUSINESS NAME (Same as Facility Name of DBA-Doing Business As) 3

Sears #2519

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page (OES Form 2730).

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION (OES 2731)
B. UNDERGROUND STORAGE TANKS (USTs) ▪ Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
▪ Intend to upgrade existing or install new USTs?	☐ YES ☒ NO 6	UST FACILITY UST TANK (one per tank) UST INSTALLATION - CERTIFICATE OF COMPLIANCE (one page per tank) (Formerly Form C)
▪ Need to report closing a UST?	☐ YES ☒ NO 7	UST TANK (closure portion –one page per tank)
C. ABOVE GROUND PETROLEUM STORAGE TANKS (ASTs) Own or operate ASTs above these thresholds: —any tank capacity is greater than 660 gallons, or —the total capacity for the facility is greater than 1,320 gallons?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
D. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of this page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY (Formerly DTSC Forms 1772) ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit) (Formerly DTSC Forms 1772 A, B, C, D and L)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE (Formerly DTSC Form 1232)
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION (Formerly DTSC Form 1196)
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION (Formerly DTSC Form 1249)

E. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	BEGINNING DATE 100	ENDING DATE 101
37 000 2051361	2010-02-15	2011-02-15

BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) 3	BUSINESS PHONE 102
Sears #2519	(619) 415-0200 x

BUSINESS SITE ADDRESS 103		
935 Sweetwater Road		
CITY 104		ZIP CODE 105
Spring Valley	CA	91977-
DUN & BRADSTREET 106		SIC CODE (4 digit #) 107
00-162-99		5311
COUNTY 108		
San Diego		
BUSINESS OPERATOR NAME 109		BUSINESS OPERATOR PHONE 110
Sears Roebuck & Company		(619) 415-0200 x

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Sears Roebuck and Co.	(847) 286-0037
OWNER MAILING ADDRESS 113	
3333 Beverly Rd. B5-348A	

CITY 114	STATE 115	ZIP CODE 116
Hoffman Estates	IL	60179-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Christopher Lipman	(847) 286-0037
CONTACT MAILING ADDRESS 119	
3333 Beverly Rd. B5-348A	

CITY 120	STATE 121	ZIP CODE 122
Hoffman Estates	IL	60179-

IV. EMERGENCY CONTACTS

-PRIMARY-	-SECONDARY-
NAME 123	NAME 128
Mario Gonzalez	Yvonne Toledo
TITLE 124	TITLE 129
Operations Manager	ASM Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(619) 415-0200 x	(619) 415-0200 x
24-HOUR PHONE 126	24-HOUR PHONE 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *
	N/A

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	02/15/2010	Christopher Lipman
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Christopher Lipman	Environmental Specialist	

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 0 5 1 3 6

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Sears #2519

FEB 22 2011

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

BY:

CITY 104		ZIP CODE 105
Spring Valley	CA	91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).**

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
	02/16/2011
NAME OF SIGNER (print)	TITLE OF SIGNER
Christopher Lipman	Environmental Specialist

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

☑ Site Map	___/___/___	
☑ *Emergency Contacts	7/14/11	
☑ *Chemical Inventory	___/___/___	

***Note:** Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map.
A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

____/____/____
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only) 2
3 7 [redacted] 0 0 0 [redacted]	CAL000294640

BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) 3
Sears #2519

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

BUSINESS SITE CITY 104		ZIP CODE 105
Spring Valley	CA	**91977**

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...	If Yes, please complete these pages of the UPCF....	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms.

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HE/ UPFP#: _____
HAZARDOUS MATERIALS DIVISION Please update effective: __/__/__
P.O. BOX 129261, SAN DIEGO, CA 92112-9261 Kiva reviewed on 2/14/16
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933 Todd Walsh

RECEIVED JUL 27 2011 ENTERED AUG 26 2011

BUSINESS OWNER/OPERATOR IDENT

Page 1 of ___

I. IDENTIFICATION

FACILITY ID #	BEGINNING DATE 100	ENDING DATE 101
3 7 0 0 0 205136	2011-03-01	2012-03-01

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Sears #2519	
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
935 Sweetwater Road	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
Spring Valley	CA	91977-	San Diego
DUN & BRADSTREET 106		PRIMARY SIC 107	PRIMARY NAICS 107a
1629955		5311	452111

BUSINESS MAILING ADDRESS 108a		
3333 Beverly Road, B5-348A		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d
Hoffman Estates	IL	60179-

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Sears, Roebuck & Company	(847) 286-0037

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Sears, Roebuck & Company	(847) 286-0037
OWNER MAILING ADDRESS 113	
3333 Beverly Road, B5-348A	

CITY 114	STATE 115	ZIP CODE 116
Hoffman Estates	IL	60179-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Christopher Lipman	(847) 286-0037
CONTACT MAILING ADDRESS 119	CONTACT EMAIL * 119a
3333 Beverly Road, B5-348A	

CITY 120	STATE 121	ZIP CODE 122
Hoffman Estates	IL	60179-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Mario Gonzalez	Yvonne Toledo
TITLE 124	TITLE 129
Operations Manager	Assistant Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(619) 415-0200 x	(619) 415-0200
24-HOUR PHONE* 126	24-HOUR PHONE* 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification. Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	02/16/2011	Christopher Lipman
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Christopher Lipman	Environmental Specialist	

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH - CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

__/__/__
Date Submitted

HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION

(One page per material per building or area)

☐ ADD ☐ DELETE ☒ REVISE 200 Page ____ of ____

I. FACILITY INFORMATION

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Sears 2519

CHEMICAL LOCATION 201
SEE SITE MAP/PLAN

CHEMICAL LOCATION CONFIDENTIAL EPCRA 202 ☐ YES ☒ NO

FACILITY ID # 3 7 . 0 0 0 . 2051316

MAP# (optional) 203 *NOT USED*

GRID# (optional) 204 *NOT USED*

I. CHEMICAL INFORMATION

CHEMICAL NAME 205
Helium

TRADE SECRET 206 ☐ YES ☒ NO
If Subject to EPCRA, refer to instructions

COMMON NAME 207
Helium

EHS* 208 ☐ YES ☒ NO

CAS# 209
7440-59-7

*If EHS is "Yes", all amounts below must be in lbs.

FIRE CODE HAZARD CLASSES (Complete if required by CUPA) 210
NOT REQUIRED BY SAN DIEGO COUNTY

HAZARDOUS MATERIAL TYPE (Check one item only) 211 ☒ a. PURE ☐ b. MIXTURE ☐ c. WASTE

RADIOACTIVE 212 ☐ Yes ☒ No

CURIES 213

PHYSICAL STATE (Check one item only) 214 ☐ a. SOLID ☐ b. LIQUID ☒ c. GAS

LARGEST CONTAINER 244 215

FED HAZARD CATEGORIES 216 ☐ a. FIRE ☐ b. REACTIVE ☒ c. PRESSURE RELEASE ☒ d. ACUTE HEALTH ☐ e. CHRONIC HEALTH

AVERAGE DAILY AMOUNT 217	MAXIMUM DAILY AMOUNT 218	ANNUAL WASTE AMOUNT 219	STATE WASTE CODE 220
122	244	0	N/A

UNITS* (Check one item only) * If EHS, amount must be in pounds. 221 ☐ a. GALLONS ☒ b. CUBIC FEET ☐ c. POUNDS ☐ d. TONS

DAYS ON SITE: 222
365

STORAGE CONTAINER 223
☐ a ABOVE GROUND TANK ☐ e. PLASTIC/NONMETALLIC DRUM ☐ i. FIBER DRUM ☐ m. GLASS BOTTLE ☐ q. RAIL CAR
☐ b UNDERGROUND TANK ☐ f. CAN ☐ j. BAG ☐ n. PLASTIC BOTTLE ☐ r OTHER
☐ c. TANK INSIDE BUILDING ☐ g. CARBOY ☐ k BOX ☐ o. TOTE BIN
☐ d. STEEL DRUM ☐ h. SILO ☒ l. CYLINDER ☐ p. TANK WAGON

STORAGE PRESSURE 224 ☐ a. AMBIENT ☒ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT

STORAGE TEMPERATURE 225 ☒ a. AMBIENT ☐ b. ABOVE AMBIENT ☐ c. BELOW AMBIENT ☐ d. CRYOGENIC

	%WT	HAZARDOUS COMPONENT (For mixture or waste only)	EHS	CAS #
1	226	227	228 ☐ Yes ☐ No	229
2	230	231	232 ☐ Yes ☐ No	233
3	234	235	236 ☐ Yes ☐ No	237
4	238	239	240 ☐ Yes ☐ No	241
5	242	243	244 ☐ Yes ☐ No	245

ADDITIONAL LOCALLY COLLECTED INFORMATION 246

☐ **CHECK THIS BOX** IF THIS HAZARDOUS MATERIAL IS A TOXIC GAS THAT HAS A THRESHOLD LIMIT VALUE (TLV) ≤ 10 ppm. THIS HAZARDOUS MATERIAL MUST BE INVENTORIED IN ANY QUANTITY.

☐ **CHECK THIS BOX** IF THIS HAZARDOUS MATERIAL IS SUBJECT TO RMP REQUIREMENTS AND/OR CAL/ARP REQUIREMENTS

#215795

SEARS HOLDINGS

Christopher Lipman
Environmental Specialist

Sears Holdings Management Corporation
3333 Beverly Road B5-348A
Hoffman Estates, IL 60179
(847) 286-0037
Fax (847) 747-9057
Email chris.lipman@searshc.com

October 12, 2011

RECEIVED
OCT 24 2011
ENVIRONMENTAL HEALTH

County of San Diego
Department of Environmental Health
P.O. Box 129261
San Diego, CA 92112-9261

To Whom It May Concern,

The enclosed invoice references a Sears store that is no longer in operation. The location has been replaced with Kmart #3076, owned by Kmart Corporation. A complete HMBP for the new Kmart is enclosed. All future invoicing should be applied to Kmart Corporation.

If you have any questions regarding the change of ownership, please contact me. Thank you for your attention to this matter.

Sincerely,

Christopher Lipman
Environmental Specialist

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ___ of ___

I. IDENTIFICATION

FACILITY ID # 3700[redacted]215795		BEGINNING DATE 100: 2011-08-15	ENDING DATE 101: 2012-03-01
BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3: Kmart #3076		BUSINESS PHONE 102: (619) 469-1343	
BUSINESS SITE ADDRESS 103: 935 Sweetwater Road		BUSINESS FAX 102a:	
BUSINESS SITE CITY 104: Spring Valley	CA	ZIP CODE 105: 91977-	COUNTY 108: San Diego
DUN & BRADSTREET 106: 131978533		PRIMARY SIC 107: 5311	PRIMARY NAICS 107a: 452111
BUSINESS MAILING ADDRESS 108a: 3333 Beverly Road, B5-348A			
BUSINESS MAILING CITY 108b: Hoffman Estates	STATE 108c: IL	ZIP CODE 108d: 60179-	
BUSINESS OPERATOR NAME 109: Kmart Corporation		BUSINESS OPERATOR PHONE 110: (847) 286-0037	

II. BUSINESS OWNER

OWNER NAME 111: Kmart Corporation		OWNER PHONE 112: (847) 286-0037
OWNER MAILING ADDRESS 113: 3333 Beverly Road, B5-348A		
CITY 114: Hoffman Estates	STATE 115: IL	ZIP CODE 116: 60179-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117: Christopher Lipman		CONTACT PHONE 118: (847) 286-0037
CONTACT MAILING ADDRESS 119: 3333 Beverly Road, B5-348A		CONTACT EMAIL * 119a:
CITY 120: Hoffman Estates	STATE 121: IL	ZIP CODE 122: 60179-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123: Ted Randolph	NAME 128: ~~Anthony Ricci~~ NO LONGER AT FACILITY / Tom Price
TITLE 124: Store Manager	TITLE 129: Loss Prevention Manager
BUSINESS PHONE 125: (619) 469-1343 x	BUSINESS PHONE 130: (619) 469-1343
24-HOUR PHONE* 126:	24-HOUR PHONE* 131:
PAGER # 127:	PAGER # 132:
ADDITIONAL LOCALLY COLLECTED INFORMATION:	
E-MAIL: *	E-MAIL: *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE: [signature]	DATE 134: 10/17/2011	NAME OF DOCUMENT PREPARER 135: Christopher Lipman
NAME OF SIGNER (print) 136: Christopher Lipman	TITLE OF SIGNER 137: Environmental Specialist	

ENTERED JUN 27 2012

COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
1-800-253-9933 (619) 338-2222 FAX (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:
The County of San Diego, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, **in lieu of a complete Hazardous Materials Business Plan (HMBP),** only after the initial submittal of a complete HMBP. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must annually certify that a complete HMBP has been prepared, is current and is maintained at the site where the hazardous materials are stored. See *Back* for instructions and further clarification

I. IDENTIFICATION

FACILITY ID# 3 7 0 0 0 2 1 5 7 9 5

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3
Kmart #3076

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

CITY 104: Spring Valley | CA | ZIP CODE 105: 91977

II. CERTIFICATION STATEMENT

☐ **CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.**

Check only ONE of the following boxes:

☐ **INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.**

☐ **ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d) & (e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.**

☒ **CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d) & (e)(2).** (contacts only)

As an Authorized Representative, I certify, under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administering Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
	02/20/2012
NAME OF SIGNER (print)	TITLE OF SIGNER
Christopher Lipman	Environmental Specialist

OFFICE USE

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE

- ☐ **Site Map** ___/___/___
- ☐ ***Emergency Contacts** ___/___/___
- ☐ ***Chemical Inventory** ___/___/___

*Note. Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.

Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates.

HIRT SITE ☐**

FIRE DIST.____

Specialist's Signature (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

REMARKS:

** If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

___/___/___
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only) 2
3 7 0 0 0	CAD137365920

BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) 3
K-Mart #3076

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

BUSINESS SITE CITY 104		ZIP CODE 105
Spring Valley	CA	**91977**

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility…	If Yes, please complete these pages of the UPCF….	
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE		
▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of exluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms

F. LOCAL REQUIREMENTS 15

- MEDICAL WASTE
  - Generate <200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste? ☐ YES ☒ NO
  - Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste? ☐ YES ☒ NO
- Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity? ☐ YES ☒ NO

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

RECEIVED APR 2 7 2012

BUSINESS OWNER/OPERATOR IDENTIFICATION

Page ____ of ____

I. IDENTIFICATION

FACILITY ID #	BEGINNING DATE 100	ENDING DATE 101
370002157955	2012-03-01	2013-03-01

BUSINESS NAME (Same as FACILITY NAME or DBA – Doing Business As) 3	BUSINESS PHONE 102
Kmart #3076	(619) 469-1343
BUSINESS SITE ADDRESS 103	BUSINESS FAX 102a
935 Sweetwater Road	

BUSINESS SITE CITY 104		ZIP CODE 105	COUNTY 108
Spring Valley	CA	91977-	San Diego

DUN & BRADSTREET 106	PRIMARY SIC 107	PRIMARY NAICS 107a
131978533	5311	452111

BUSINESS MAILING ADDRESS 108a		
3333 Beverly Road, B5-348A		
BUSINESS MAILING CITY 108b	STATE 108c	ZIP CODE 108d
Hoffman Estates	IL	60179-

BUSINESS OPERATOR NAME 109	BUSINESS OPERATOR PHONE 110
Kmart Corporation	(847) 286-0037

II. BUSINESS OWNER

OWNER NAME 111	OWNER PHONE 112
Kmart Corporation	(847) 286-0037
OWNER MAILING ADDRESS 113	
3333 Beverly Road, B5-348A	

CITY 114	STATE 115	ZIP CODE 116
Hoffman Estates	IL	60179-

III. ENVIRONMENTAL CONTACT

CONTACT NAME 117	CONTACT PHONE 118
Christopher Lipman	(847) 286-0037
CONTACT MAILING ADDRESS 119	CONTACT EMAIL* 119a
3333 Beverly Road, B5-348A	

CITY 120	STATE 121	ZIP CODE 122
Hoffman Estates	IL	60179-

IV. EMERGENCY CONTACTS

–PRIMARY–	–SECONDARY–
NAME 123	NAME 128
Ted Randolph	Tom Price
TITLE 124	TITLE 129
Store Manager	Loss Prevention Manager
BUSINESS PHONE 125	BUSINESS PHONE 130
(619) 469-1343 x	(619) 469-1343
24-HOUR PHONE* 126	24-HOUR PHONE* 131
PAGER # 127	PAGER # 132

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL *	E-MAIL *

*This information will remain confidential.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134	NAME OF DOCUMENT PREPARER 135
	02/20/2012	Christopher Lipman
NAME OF SIGNER (print) 136	TITLE OF SIGNER	137
Christopher Lipman	Environmental Specialist	

ENTERED MAR 29 2012

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 1 / 26 / 2012
PERMIT# 215795 BUS. CODE K76
TIME START ____ END ____
SPECIALIST T. WALSH / M. KIENEK
INSPECTION CONTACT TOM PRICE
TITLE LOSS PREVENTION
PHONE (619) 469 1343

FACILITY NAME K-MART # 3076
ADDRESS 935 SWEETWATER RD.
CITY/ZIP SPRING VALLEY CA. 91977

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repcat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

Y*	N/A*		Y*	N/A*	
☐	☐	**NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**			
☐	☐	Unified Program Facility Permit current			Permit Expires on: ___/___/___
☒	☐	Hazardous Materials Business Plan available	☒	☐	Contingency Plan available ☐LQG ☐SQG
☒	☐	Employee training is adequate	☒	☐	Employee training records available
☐	☒	Waste disposal records available for review	☒	☐	Universal waste managed properly
☐	☐	Emergency contacts current ☒ Updated today	☐	☒	Waste containers ☐ closed ☐ labeled
☒	☐	Chemical inventory/map current ☐ Updated today	☒	☒ MC	Waste containers in good condition

Consent to inspect granted by: ☒ Inspection Contact ☐ Other: ____

NEW BUSINESS CHANGE OF OWNERSHIP
FIRST INSPECTION

RECEIVED FEB 15 2012

REMARKS:

1) PERMIT APPLICATION (PAGE 2) MISSING. PAGE OBTAINED DURING INSPECTION.
2) SECONDARY EMERGENCY CONTACT UP DATED
3) NO HAZARDOUS WASTE STORED ON SITE CURRENTLY
4) BUSINESS PLAN APPROVED AT TIME OF INSPECTION
5) ONLY HAZARDOUS MATERIAL IS PROPANE GAS
6) UNIVERSAL WASTE PROPERLY MANAGED

NO VIOLATIONS OBSERVED AT THIS TIME.

This business submitted 8 waste streams on their permit application & on this date, only batteries that are recycled are on site. I strongly recommend only disclosing actually generated waste streams in the future.

(copy given to mgr on 1/31/12 TW)

☒ This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Facility Representative: TW

PRINTED NAME OF FACILITY REPRESENTATIVE: Tom Price
DATE SIGNED: 1 / 26 / 12
SIGNATURE OF FACILITY REPRESENTATIVE: X
TITLE OF FACILITY REPRESENTATIVE: Loss Prevention Manager

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
Phone: (858) 505-6880 http://www.sdcdeh.org

COUNTY OF SAN DIEGO CUPA
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
(619) 338-2222 FAX (619) 338-2377
1-800-253-9933

___/___/___
Date Submitted

BUSINESS ACTIVITIES

Page of

I. FACILITY IDENTIFICATION

FACILITY ID #	EPA ID # (Hazardous Waste Only)	2
3 7 [redacted] 0 0 0 [redacted] 2/5/7/9/5 [redacted]	CAD137365920	

BUSINESS NAME (Same as FACILITY NAME of DBA-Doing Business As) 3
K-Mart #3076

BUSINESS SITE ADDRESS 103
935 Sweetwater Road

BUSINESS SITE CITY 104		ZIP CODE 105
Spring Valley	CA	**91977**

II. ACTIVITIES DECLARATION

NOTE: If you check YES to any part of this list, please submit the Business Owner/Operator Identification page.

Does your facility...		If Yes, please complete these pages of the UPCF....
A. HAZARDOUS MATERIALS Have on site (for any purpose) hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	☒ YES ☐ NO 4	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?	☐ YES ☒ NO 4a	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs) Own or operate underground storage tanks?	☐ YES ☒ NO 5	UST FACILITY (Formerly SWRCB Form A) HM-9715 UST TANK (one page per tank-Formerly Form B) HM-9717
D. ABOVE GROUND PETROLEUM STORAGE Store greater than 1,320 gallons of petroleum products (new or used) in above ground tanks or containers?	☐ YES ☒ NO 8	NO FORM REQUIRED TO CUPAs
E. HAZARDOUS WASTE ▪ Generate hazardous waste?	☒ YES ☐ NO 9	EPA ID NUMBER – provide at the top of page
▪ Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?	☐ YES ☒ NO 10	RECYCLABLE MATERIALS REPORT (one per recycler)
▪ Treat hazardous waste on site?	☐ YES ☒ NO 11	ONSITE HAZARDOUS WASTE TREATMENT – FACILITY ONSITE HAZARDOUS WASTE TREATMENT – UNIT (one page per unit)
▪ Treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YES ☒ NO 12	CERTIFICATION OF FINANCIAL ASSURANCE
▪ Consolidate hazardous waste generated at a remote site?	☐ YES ☒ NO 13	REMOTE WASTE / CONSOLIDATION SITE ANNUAL NOTIFICATION
▪ Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YES ☒ NO 14	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
▪ Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YES ☒ NO 14a	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
▪ Household Hazardous Waste (HHW) Collection site?	☐ YES ☒ NO 14b	See CUPA for required forms

F. LOCAL REQUIREMENTS 15

▪ MEDICAL WASTE	
Generate <200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste?	☐ YES ☒ NO
Generate ≥200 lbs/month of Medical/Biohazardous Waste and treat any amount of medical waste?	☐ YES ☒ NO
▪ Handle Toxic gases with threshold limit concentration (TLV) # 10 ppm in any quantity?	☐ YES ☒ NO

UPF Permit#: 215795

DATE INSPECTED: 1 / 26 / 12

UNIFIED PROGRAM FACILITY PERMIT APPLICATION

This business or service is required to obtain a Unified Program Facility Permit from the San Diego County Department of Environmental Health. I answered "yes" to one or more of the questions on the "Business Activities" form.

Date assumed business ownership at this location: 08 / 10 / 11

This permit does not excuse any owner or operator from complying with all applicable federal, state, county or local laws, ordinances or regulations. The owner or operator is required to determine if another permit or approval from any other agency or department is necessary. The County, by issuing this permit, does not relinquish its right to enforce any violation of law.

☐ I have determined that this business or service does not require a Unified Program Facility Permit from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature: _____ Date: 01 / 26 / 12

Printed Name: Tom Price Title: Loss Prevention Manager

Type of Business: Retail Phone #: (619) 469-4659

Please provide an e-mail address for the person or department responsible for permit renewals so we can send permit updates and reminders.

E-mail Address:

Please complete the business information on the following page and return this application to the San Diego County Department of Environmental Health at:

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS DIVISION
P.O. BOX 129261
SAN DIEGO CA 92112-9261

If a San Diego County Unified Program Facility Permit is required for your business or service a representative of this Department will contact your business. Permit fees will be determined from the contact and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this application.

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

FACILITY NAME: **KMART #3076**
ADDRESS: **935 SWEETWATER RD**
CITY/ZIP: **SPRING VALLEY** /**91977**

INSPECTION DATE: **03/01/2017** PAGE **1** OF **4**
RECORD ID #: **DEH2011-HUPFP-215795**
TIME START: **11:00 AM** END: **12:00 PM**
SPECIALIST: **Daniel LaPel**
INSPECTION CONTACT: **Travis Trainer**
TITLE: **Asset/Profit Protection Manager**
PHONE: **(619) 469-1343**
E-MAIL: **lp3076@searshc.com**

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

Yes	N/A		Yes	N/A	
☒	☐	Unified Program Facility Permit Current	☒	☐	Contingency Plan Available ☐ LQG ☒ SQG
☒	☐	Hazardous Materials Business Plan Available	☒	☐	Employee Training Records Available
☒	☐	Employee Training is Adequate	☒	☐	Universal Waste Managed Properly
☒	☐	Waste Disposal Records Available for Review	☒	☐	Waste Containers ☒ Closed ☒ Labeled
☒	☐	Emergency Contacts Current ☐ Updated today	☒	☐	Waste Containers in Good Condition
☒	☐	Chemical Inventory/Map Current ☐ Updated today			Permit Expires On 06/30/2017

CONSENT TO CONDUCT INSPECTION GRANTED BY: Travis Trainer TITLE: Asset/ profit Protection Manage

INTRODUCTION:
A Certified Unified Program Agency (CUPA) compliance inspection was conducted at K-Mart #3076 for the on-site management of hazardous materials and wastes. Consent to inspect the facility was granted by Travis Trainer, Asset/Profit Protection Manager. The scope of the inspection included the following: 1) Hazardous Materials Business Plan (HMBP) requirements; 2) hazardous waste management requirements; 3) the California Environmental Reporting System (CERS).

The following were observed during the inspection:

Hazardous Materials

1. Propane -
2. Floor stripper - approx. 80-100 gallons

Hazardous Wastes

1. Retail wastes (corrosive acidic, corrosive basic, toxic, flammable, reactive, aerosols)
2. Lead acid batteries - approx. 5-10 batteries on a pallet

INSPECTION REMARKS:
• The following minor violations were corrected during the inspection:

o Emergency Contacts updated--Mark Engle, Assistant Store Manager, is no longer at this store

• EPA ID# CAD137365920 was active at time of inspection

• This facility's hazardous and universal wastes are transported offsite routinely by Stericycle; hazardous waste manifests for the last 3 years were available for review during the inspection

• Employee training records for the last 3 years were available for review during inspection

• Please remember to re-certify information in CERS at least once every 12 months, or within 30 days of any applicable changes

• CERS Business Login page: https://cersbusiness.calepa.ca.gov/Account/SignIn?ReturnUrl=%2f

• No violations cited during this inspection

Helpful Websites:
• For guidance documents on hazardous materials-related topics,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_publications.html
• For information on the California Environmental Reporting System (CERS),
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat/hmd_cers.html
• If you have questions on: permit fees, business plan requirements, or hazardous waste regulations,
go to: http://www.sandiegocounty.gov/content/sdc/deh/hazmat.html
• To find out the latest San Diego County News and receive updates, subscribe to our govdelivery emails:
https://public.govdelivery.com/accounts/CASAND/subscriber/new

If you have any questions regarding this inspection, please contact Daniel LaPel ,619-778-2294, Daniel.LaPel@sdcounty.ca.gov

INSPECTION PHOTOS
None

All regulated businesses are required by law to submit their Unified Program-related information and business updates online through the California Environmental Reporting System (CERS). For additional information about CERS, go to: http://www.sandiegocounty.gov/deh/hazmat/hmd_cers.html

PRINTED NAME OF FACILITY REPRESENTATIVE **Travis Trainer**	SIGNATURE		DATE SIGNED **03/01/2017**
TITLE OF FACILITY REPRESENTATIVE **Asset/Profit Protection Manager**			

COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

Handlers of Hazardous Materials and Small and Large Quantity Generators of Hazardous Waste

FACILITY NAME: *KMART #3076

ADDRESS: * 935 SWEETWATER RD CITY/ZIP: *SPRING VALLEY 91977

Each violation checked below is for the section(s) of the California Health and Safety Code (HSC), California Code of Regulations (CCR), or the San Diego County Code (SDCC) indicated in italics. Incorporated provisions of Title 40 of the Code of Federal regulations (CFR) are noted for reference. All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Please call (858) 505-6880 or your Specialist if you have any questions. HMBP = Hazardous Materials Business Plan; CUPA = Certified Unified Program Agency; CERS = California Environmental Reporting System; SQG = Small Quantity Hazardous Waste Generator; LQG = Large Quantity Hazardous Waste Generator

Hazardous Materials Requirements

#	VIOLATION DESCRIPTION
☐	1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)
☐	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)
☐	1010003 Business Activities and/or Business Owner/Operator Identification not completed in CERS. 19 CCR 2729.2(a)(1); HSC 25404(e)(4)
☐	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)
☐	1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)
☐	1010006 HMBP not updated to reflect inventory changes or facility information. HSC 25508.1(a-e)
☐	1010007 HMBP not updated to reflect substantial change to the handler's operations. HSC 25508.1(f)
☐	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508.2
☐	1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)
☐	1010011 Failure to notify property owner in writing that the business is subject to the HMBP program. HSC 25505.1
☐	1010012 Failure to provide a copy of HMBP to the property owner within five working days upon request from property owner. HSC 25505.1
☐	1010014 Failure to submit emergency response plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
☐	1010015 Failure to submit employee training plan in CERS, when not meeting agricultural handler exemption. HSC 25507.1(a) and 25508(a)(1)(A)
☐	1010016 HMBP not established or submitted in CERS, when not meeting the remote site exemption. HSC 25507.2 and 25508(a)(1)(A)
☐	1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)
☐	1020002 Initial and/or annual employee training not conducted for hazardous materials management and/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4)
☐	1040001 Hazardous materials release or threatened release not reported to the CUPA and OES immediately upon discovery. HSC 25510(a)
☐	4010001 Failed to prepare and implement a written Spill Prevention Control and Countermeasures (SPCC) Plan in accordance with 40 CFR 112 (sec. 112.3). HSC 25270.4.5(a)
☐	HMD 1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
☐	HMD 1005 Emergency contact not provided or current. HSC 25508.1(f)
☐	HMD 1007 Highly toxic gas (TLV<10 ppm) not disclosed. SDCC 68.1113(b)
☐	HMD 1008 Annual carcinogen/reproductive toxin list not submitted. SDCC 68.1113(c)
☐	HMD 1013 HMBP not readily available for review. HSC 25505(c)

Hazardous Waste Requirements for SQGs ONLY

☐	HMD 0226 Did not accumulate waste in a container or tank. (40 CFR 262.34(d)(2).) 22 CCR 66262.34(d)(2)
☐	HMD 0412 Failed to have an emergency coordinator on call or available during an emergency. (40 CFR 262.34(d)(5)(i).) 22 CCR 66262.34(d)(2)

Hazardous Waste Requirements for SQGs ONLY (continued)

#	VIOLATION DESCRIPTION
☐	3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)
☐	3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22 CCR 66262.34(d)
☐	3030013 Failed to accumulate hazardous waste in a container that is in good condition. (40 CFR 262.34(d)(2); 265.171.) 22 CCR 66262.34(d)(2)
☐	3030015 Failed to accumulate or store hazardous waste in a lined/compatible container. (40 CFR 262.34(d)(2); 265.172) 22 CCR 66262.34(d)(2)
☐	3030017 Failed to properly close hazardous waste container(s). (40 CFR 262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)
☐	3030019 Failed to inspect hazardous waste storage area at least weekly. (40 CFR 262.34(d)(2); 265.174.) 22 CCR 66262.34(d)(2)
☐	3030022 Failed to properly separate incompatible waste. (40 CFR 262.34(d)(2); 265.177.) 22 CCR 66262.34(d)(2)
☐	3030030 Failed to maintain and/or operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents. (40 CFR 262.34(d)(4), 265.31.) 22 CCR 66262.34(d)(2)
☐	3030036 Failed to maintain adequate aisle space. (40 CFR 262.34(d)(4); 265.35.) 22 CCR 66262.34(d)(2)
☐	3010022 Failed to post, next to the telephone, emergency information containing the location of emergency equipment, contact names, and numbers. (40 CFR 262.34(d)(5)(ii).) 22 CCR 66262.34(d)(2)
☐	3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)
☐	3030032 Failed to maintain or have emergency equipment, supplies, or equivalents. 1) An internal communication or alarm system; 2) A device, such as a telephone; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure (40 CFR 262.34(d)(4); 265.32) 22 CCR 66262.34(d)(2)
☐	3030039 Failed to implement contingency plan during an emergency, spill/ release. (40 CFR 262.34(d)(5)(iv).) 22 CCR 66262.34(d)(2)

Hazardous Waste Tank Systems for SQGs ONLY

☐	3030024 Failed to maintain sufficient freeboard of 2 ft in uncovered tanks to prevent overtopping unless the tank is equipped with a containment structure, a drainage control system or a diversion structure with a capacity that equals or exceeds the volume of the top 2 ft of the tank. (40 CFR 62.34(d)(3); 265.201(b)(c).) 22 CCR 66262.34(d)(2)
☐	3030025 Failed to provide an overfill protection device on continuously fed hazardous waste tank. (40 CFR 262.34(d)(3); 265.201(b)(4).) 22 CCR 66262.34(d)(2)
☐	3030027 Failed to conduct daily tank inspection of the discharge system, monitoring equipment, and tank level. (40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3), 262.34(d)(3).) 22 CCR 66262.34(d)(2)
☐	3030028 Failed to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tank. (40 CFR 265.201(c)(4); 265.201(c)(5); 262.34(d)(3).) 22 CCR 66262.34(d)(2)
☐	3050007 Failed to properly decontaminate and document closure of a hazardous waste tank system. (40 CFR 265.201(f).) 22 CCR 67383.3
☐	HMD 1612 Hazardous waste improperly stored in a tank system causing leaks, corrosion, or failure. (40 CFR 265.201(b).) 22 CCR 66262.34(d)
☐	HMD 1614 Failed to pre-notify the CUPA in writing prior to closing a hazardous waste tank system. 22 CCR 67383.3(a)(1)
☐	HMD 1615 Failed to properly accumulate ignitable or reactive waste in a tank system. (40 CFR 265.201(g).) 22 CCR 66262.34(d)(2)

Hazardous Waste Requirements for SQGs and LQGs
RECORD KEEPING/OPERATIONAL REQUIREMENTS

#	VIOLATION DESCRIPTION
☐	3010001 Unified Program Facility (UPF) permit not obtained for the generation of hazardous waste. HSC 25404.1; SDCC 68.905
☐	3010029 The facility has not submitted complete and accurate facility information in CERS. HSC 25404(e)(4); 27 CCR 15188(b)
☐	3010002 Failed to obtain and/or maintain an active EPA ID. 22 CCR 66262.12
☐	3010008 Failed to properly complete a uniform hazardous waste manifest. 22 CCR 66262.23(a)
☐	3010009 Failed to complete the hazardous waste manifest Exception Requirement. 22 CCR 66262.42
☐	3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)
☐	3010011 Failed to send hazardous waste manifest copies to the Department of Toxic Substances Control (DTSC). 22 CCR 66262.23(a)(4)
☐	3010013 Failed to meet the consolidated manifesting requirements for waste shipment. HSC 25160.2; 22 CCR 66262.40(a)
☐	3010014 Failed to retain disposal records of spent lead batteries for 3 years. 22 CCR 66266.81(a)(4)(B)
☐	3030006 Failed to determine if a hazardous waste is restricted or prohibited from land disposal. 22 CCR 66268.7(a)
☐	3010016 Failure of recycler who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption to provide and submit in CERS the required information. HSC 25143.10(a), (c), and/or (d)
☐	HMD 0149 Failed to keep disposal receipts for drained used oil filters and/or drained fuel filters for 3 years. HSC 25250.22; 22 CCR 66266.130
☐	HMD 0148 Failed to have copies of analytical records, waste analysis records, and/or waste determination results for 3 years. 22 CCR 66262.40(c)
☐	HMD 0140 Failed to have Land Disposal Restriction documentation onsite for 3 years. 22 CCR 66268.7(a)(8)
☐	3250005 Failed to obtain a Treatment, Storage and Disposal Facility (TSDF) permit or authorization to store/treat/dispose of hazardous waste. HSC 25201(a)
☐	3050005 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Materials. HSC 25143.2(f); 22 CCR 66261.2(g)
☐	3210001 Failed to notify the CUPA in CERS for onsite hazardous waste treatment/tiered permitting. HSC 25201(a)
☐	HMD 0138 Manifest signed by the TSDF not available for inspection. 22 CCR 66262.40(a)

Hazardous Waste Requirements for SQGs and LQGs
DISPOSAL AND TRANSPORTATION

☐	3010007 Failed to prepare a hazardous waste manifest for the transport of a waste for off-site transfer, treatment, storage, or disposal. HSC 25160(b)(1) or (2), 25160.2(b)(9); 22 CCR 66262.20(a)
☐	3030005 Failed to make a proper waste determination. 22 CCR 66262.11, 66262.40(c)
☐	3050001 Failed to use a California registered hazardous waste transporter to transport hazardous waste. HSC 25163(a); 22 CCR 66263.41
☐	3050002 Failed to properly dispose of hazardous waste at an authorized facility. HSC 25189.5(a); 25189(c),(d); 25189.2(c)
☐	3130002 Impermissible dilution of hazardous waste. 22 CCR 66268.3(a)
☐	HMD 0305 Disposed of used oil illegally. HSC 25250.5(a); 25189.5(a); 25189(c),(d); 25189.2(c)
☐	HMD 0306 Disposed of hazardous waste latex paint improperly. HSC 25217.1

Hazardous Waste Requirements for SQGs and LQGs
STORAGE AND HANDLING

#	VIOLATION DESCRIPTION
☐	3030001 Failed to meet requirements, when handling, and storing spent lead acid batteries. 22 CCR 66266.81(a)(1)
☐	3030003 Failed to properly manage 'damaged' spent lead acid batteries. 22 CCR 66266.81(b)
☐	3030004 Failed to properly manage, store, label, and/or recycle used oil filters and/or used fuel filters. HSC 25250.22; 22 CCR 66266.130
☐	3050004 Failed to properly manage contaminated used oil as a hazardous waste. HSC 25250.7(a), (c)
☐	HMD 0222 Failed to properly label Excluded Recyclable Materials (ERM). HSC 25143.9(a).
☐	HMD 0216 Failed to label hazardous material container within 10 days after the container was discovered to be mislabeled or inadequately labeled. HSC 25124(b)(3)(A); 22 CCR 66262.34(f)
☐	HMD 0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. HSC 25124(b)(3)(B); 22 CCR 66262.34(f)
☐	HMD 0219 Failed to properly segregate used oil &/or fuel drained from filters. HSC 25250.22(b)(4); 22 CCR 66266.130(c)(6)
☐	HMD 0221 Failed to comply with hazardous waste satellite container regulation. 22 CCR 66262.34(e)
☐	HMD 0223 Failed to properly empty container, failed to manage non-empty container, or inner liner removed from a container. 22 CCR 66261.7(b), (d) and/or (r); 66262.34(f)
☐	HMD 0224 Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 22 CCR 66261.7(e),(f)

Universal Waste Handler Requirements

☐	3010004 Failed to obtain an EPA ID number from DTSC or US EPA prior to storing 5,000 kg or more of universal waste. 22 CCR 66273.32(a),(b)
☐	3020002 Failed to maintain universal waste handler training records for 3 years. 22 CCR 66273.36(c),(d)
☐	3020003 Failed to properly train handlers of universal waste in universal waste management and response procedures. 22 CCR 66273.36(a),(b)
☐	3030008 Failed to properly label or mark a universal waste (non-Conditionally Exempt Small Quantity Universal Waste Generator). 22 CCR 66273.34
☐	3030011 Failed to properly dispose of universal waste within one year. 22 CCR 66273.35(a) and/or (b)
☐	3030046 Failed to keep records of offsite universal waste (UW) shipment(s) available for inspection for 3 years. HSC 25185(a); 22 CCR 66273.39(c), (d)(2)
☐	3030051 Failed to meet the accumulation standards for universal waste aerosol containers and waste handling. HSC 25201.16(f)
☐	3040004 Failed to manage universal waste in a manner to prevent release(s) to the environment. 22 CCR 66273.33; 66273.33.5
☐	3050003 Disposal of universal waste (UW) to an unauthorized point. HSC 25189.5(a), 25189(c),(d); 25189.2(c); 22 CCR 66273.31(a)

APPENDIX

L

Former K-Mart Building
935 Sweetwater Road
Spring Valley, CA 91977

Inquiry Number: 5599358.2s
March 22, 2019

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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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

935 SWEETWATER ROAD
SPRING VALLEY, CA 91977

COORDINATES

Latitude (North):	32.7135240 - 32° 42' 48.68''
Longitude (West):	117.0114270 - 117° 0' 41.13''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	498929.1
UTM Y (Meters):	3619338.8
Elevation:	288 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629176 NATIONAL CITY, CA
Version Date:	2012
Southeast Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140530
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
935 SWEETWATER ROAD
SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KMART #3076	935 SWEETWATER RD	San Diego Co. HMMD, HAZNET		TP
A2	JAMACHA SWEETWATER L	935 SWEETWATER ROAD	FINDS		TP
A3	KMART ENTERPRISES	935 SWEETWATER RD	HIST UST		TP
A4	SEARS ESSENTIALS #25	935 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST		TP
A5	SEARS, ROEBUCK & CO.	935 SWEETWATER RD	HAZNET		TP
A6	K MART NO 3076	935 SWEETWATER RD	RCRA-SQG, FINDS, ECHO		TP
A7	KMART #3076	935 SWEETWATER RD	HAZNET		TP
8	VONS STORE NO 2353	933 SWEETWATER	RCRA NonGen / NLR, FINDS, ECHO	Lower	38, 0.007, South
B9	USA GASOLINE CORP #1	8659 JAMACHA RD	SAN DIEGO CO. SAM, UST, San Diego Co. HMMD	Higher	72, 0.014, NW
B10	USA GASOLINE	8659 JAMACHA RD	EDR Hist Auto	Higher	72, 0.014, NW
B11	TESORO WEST COAST CO	8659 JAMACHA RD	RCRA-SQG	Higher	72, 0.014, NW
B12	USA GASOLINE CORP #1	8659 JAMACHA RD	LUST, CPS-SLIC, SWEEPS UST, HIST UST, EMI, HIST...	Higher	72, 0.014, NW
B13	USA PETROLEUM COMPAN	8659 JAMACHA RD	HIST UST	Higher	72, 0.014, NW
C14	MD AUTO REPAIR	8750 JAMACHA RD	LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST CORTESE,...	Higher	92, 0.017, NNE
C15	ALL VALLEY AUTO BODY	8740 JAMACHA ROAD	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	92, 0.017, NNE
C16	MISSION TRANSMISSION	8730 JAMACHA RD	RCRA-SQG, FINDS, ECHO	Higher	108, 0.020, NNE
C17	ARMOUR HANK	8730 JAMACHA RD	EDR Hist Auto	Higher	108, 0.020, NNE
18	1025 SWEETWATER ROAD	1025 SWEETWATER ROAD	CPS-SLIC	Lower	125, 0.024, West
B19	CARRIAGE CLEANERS &	1051 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST, HIST UST	Lower	155, 0.029, NW
B20	SPRING VALLEY UNION	8626 JAMACHA RD	EDR Hist Auto	Higher	205, 0.039, NW
D21	ROOFING WHOLESALE CO	8674 JAMACHA RD	San Diego Co. HMMD, HIST UST	Higher	462, 0.087, North
D22	BOISE CASCADE-SPRING	8674 JAMACHA RD	HIST UST	Higher	462, 0.087, North
23	RAM'S AUTOHAUS	1120 SWEETWATER RD	San Diego Co. HMMD, SWEEPS UST	Higher	464, 0.088, NW
24	LOMAS SANTA FE CLEAN	817 SWEETWATER	EDR Hist Cleaner	Lower	639, 0.121, SSW
25	J & M KEYSTONE INC	1049 ELKELTON BLVD	SAN DIEGO CO. SAM, CPS-SLIC, SAN DIEGO CO LOP	Lower	997, 0.189, West
E26	DAVID'S AUTO CLINIC	8901 JAMACHA RD	LUST, CPS-SLIC, San Diego Co. HMMD, HIST CORTESE,...	Higher	1086, 0.206, ENE
E27	EXPRESS SMOG & AUTO	8901 JAMACHA RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1086, 0.206, ENE
F28	SPRING VALLEY FIRE D	905 GILLESPIE DR	HIST UST, SAN DIEGO CO LOP	Higher	1294, 0.245, SE
F29	SPRING VALLEY FIRE D	905 GILLESPIE DR	LUST	Higher	1294, 0.245, SE
F30	SPRING VALLEY FIRE D	905 GILLESPIE	LUST, HIST CORTESE	Higher	1294, 0.245, SE
F31	SPRING VALLEY FIRE D	905 GILLISPIE DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1294, 0.245, SE
F32	SAN MIGUEL FIRE DEPA	905 GILLESPIE DR	RCRA-SQG, FINDS, ECHO	Higher	1294, 0.245, SE
G33	SPRING VALLEY RECYCL	1069 ELKELTON BLVD S	SWRCY	Higher	1336, 0.253, West
34	SPRING VALLEY CLEANE	627 SWEETWATER ROAD	CPS-SLIC	Lower	1513, 0.287, South
G35	ABDUL JANJUA	1078 ELKELTON BL	SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGO...	Higher	1605, 0.304, West
G36	EAGLE MARKET, II	1078 ELKELTON BLVD	LUST	Higher	1605, 0.304, West
G37	EAGLE MARKET, II	1078 ELKELTON	LUST, HIST CORTESE	Higher	1605, 0.304, West
H38	UNOCAL 76	8626 JAMACHA	LUST, HIST CORTESE	Lower	2075, 0.393, South
H39	UNOCAL SERV STATION	8626 JAMACHA BL	SAN DIEGO CO. SAM	Lower	2075, 0.393, South

MAPPED SITES SUMMARY

Target Property Address:
935 SWEETWATER ROAD
SPRING VALLEY, CA 91977

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	UNOCAL SERVICE STATI	8626 JAMACHA BLVD	LUST, ENF, HIST CORTESE	Lower	2075, 0.393, South
H41	CIRCLE K STORE #7953	481 SWEETWATER RD	SAN DIEGO CO. SAM, UST, SWEEPS UST	Lower	2160, 0.409, South
H42	UNITED #7953	481 SWEETWATER RD	LUST, CPS-SLIC, San Diego Co. HMMD, EMI, HIST...	Lower	2160, 0.409, South

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
KMART #3076 935 SWEETWATER RD SPRING VALLEY, CA 91977	San Diego Co. HMMD Record ID: DEH2011-HUPFP-215795 HAZNET GEPAID: CAD137365920	N/A
JAMACHA SWEETWATER L 935 SWEETWATER ROAD SPRING VALLEY, CA 91977	FINDS Registry ID:: 110070407722	N/A
KMART ENTERPRISES 935 SWEETWATER RD SPRING VALLEY, CA 92077	HIST UST Facility Id: 00000014360	N/A
SEARS ESSENTIALS #25 935 SWEETWATER RD SPRING VALLEY, CA 91977	San Diego Co. HMMD SWEEPS UST Status: A Comp Number: 14388	N/A
SEARS, ROEBUCK & CO. 935 SWEETWATER RD SPRING VALLEY, CA 91977	HAZNET GEPAID: CAL000294640	N/A
K MART NO 3076 935 SWEETWATER RD SPRING VALLEY, CA 91977	RCRA-SQG EPA ID:: CAD137365920 FINDS Registry ID:: 110006468517 ECHO Registry ID: 110006468517	CAD137365920
KMART #3076 935 SWEETWATER RD SPRING VALLEY, CA 92077	HAZNET GEPAID: CAL000018650	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---- EnviroStor Database

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
CERS HAZ WASTE ---- CERS HAZ WASTE
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

CERS TANKS	California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
CHMIRS	California Hazardous Material Incident Report System
LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RMP	Risk Management Plans
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
ICIS	Integrated Compliance Information System
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS	Material Licensing Tracking System
COAL ASH DOE	Steam-Electric Plant Operation Data
COAL ASH EPA	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER	PCB Transformer Registration Database
RADINFO	Radiation Information Database
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS	Incident and Accident Data
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List

CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
ICE - ICE
HWP - EnviroStor Permitted Facilities Listing
HWT - Registered Hazardous Waste Transporter Database
MINES - Mines Site Location Listing
MWMP - Medical Waste Management Program Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
SAN DIEGO CO LOP - Local Oversight Program Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
WIP - Well Investigation Program Case List
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO WEST COAST CO EPA ID:: CAR000143016	8659 JAMACHA RD	NW 0 - 1/8 (0.014 mi.)	B11	47
ALL VALLEY AUTO BODY EPA ID:: CAD981438112	***8740 JAMACHA ROAD***	***NNE 0 - 1/8 (0.017 mi.)***	***C15***	***67***
MISSION TRANSMISSION EPA ID:: CAD981396120	***8730 JAMACHA RD***	***NNE 0 - 1/8 (0.020 mi.)***	***C16***	***70***
SAN MIGUEL FIRE DEPA EPA ID:: CAD982412041	***905 GILLESPIE DR***	***SE 1/8 - 1/4 (0.245 mi.)***	***F32***	***123***

State and tribal leaking storage tank lists

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

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 8 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1 Case Number: H05974-002 Case Number: H05974-001 Facility Status: Remedial Investigation Facility Status: Closed Case	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B9***	***34***
MD AUTO REPAIR Case Number: H14088-001 Facility Status: Closed Case	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.017 mi.)***	***C14***	***64***
EXPRESS SMOG & AUTO Case Number: H19161-001 Case Number: H19161-002 Facility Status: Closed Case	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E27***	***93***
SPRING VALLEY FIRE D Case Number: H20873-001 Case Number: H20873-002	***905 GILLISPIE DR***	***SE 1/8 - 1/4 (0.245 mi.)***	***F31***	***116***

Facility Status: Closed Case
Facility Status: Post Remedial Monitoring

ABDUL JANJUA ***1078 ELKELTON BL*** ***W 1/4 - 1/2 (0.304 mi.)*** ***G35*** ***125***
Case Number: H20870-001
Facility Status: Closed Case

Lower Elevation	Address	Direction / Distance	Map ID	Page
J & M KEYSTONE INC	***1049 ELKELTON BLVD***	***W 1/8 - 1/4 (0.189 mi.)***	***25***	***84***
Case Number: H36435-001				
Facility Status: Closed Case				
UNOCAL SERV STATION	8626 JAMACHA BL	S 1/4 - 1/2 (0.393 mi.)	H39	130
Case Number: H13327-001				
Case Number: H13327-002				
Facility Status: Closed Case				
CIRCLE K STORE #7953	***481 SWEETWATER RD***	***S 1/4 - 1/2 (0.409 mi.)***	***H41***	***137***
Case Number: H24745-002				
Case Number: H24745-001				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				

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

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B12***	***48***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Preliminary site assessment underway				
Global Id: T0607302465				
Case Number: 9UT3697				
MD AUTO REPAIR	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.017 mi.)***	***C14***	***64***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Closed Date: 7/26/90				
Status: Case Closed				
Global Id: T0607300308				
Case Number: 9UT1488				
DAVID'S AUTO CLINIC	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E26***	***85***
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0607301013				
EXPRESS SMOG & AUTO	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E27***	***93***
Database: LUST REG 9, Date of Government Version: 03/01/2001				
Closed Date: 4/15/97				

Status: Case Closed
Case Number: 9UT2248

SPRING VALLEY FIRE D | 905 GILLESPIE DR | SE 1/8 - 1/4 (0.245 mi.) | F29 | 114
Database: LUST REG 9, Date of Government Version: 03/01/2001
Closed Date: 11/18/86
Status: Case Closed
Case Number: 9UT521

SPRING VALLEY FIRE D | 905 GILLESPIE | SE 1/8 - 1/4 (0.245 mi.) | F30 | 115
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT1981

SPRING VALLEY FIRE D | 905 GILLISPIE DR | SE 1/8 - 1/4 (0.245 mi.) | F31 | 116
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607302816
Global Id: T0607300757

EAGLE MARKET, II | 1078 ELKELTON BLVD | W 1/4 - 1/2 (0.304 mi.) | G36 | 127
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Preliminary site assessment underway
Case Number: 9UT2757

EAGLE MARKET, II | 1078 ELKELTON | W 1/4 - 1/2 (0.304 mi.) | G37 | 128
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607301513

Lower Elevation	Address	Direction / Distance	Map ID	Page

UNOCAL 76 | 8626 JAMACHA | S 1/4 - 1/2 (0.393 mi.) | H38 | 129
Database: LUST REG 9, Date of Government Version: 03/01/2001
Status: Remedial action (cleanup) Underway
Case Number: 9UT1803

UNOCAL SERVICE STATI | 8626 JAMACHA BLVD | S 1/4 - 1/2 (0.393 mi.) | H40 | 131
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0607302932
Global Id: T0607300597
Case Number: 9UT665

UNITED #7953 | 481 SWEETWATER RD | S 1/4 - 1/2 (0.409 mi.) | H42 | 138
Database: LUST REG 9, Date of Government Version: 03/01/2001
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0607301816
Case Number: 9UT3053

EXECUTIVE SUMMARY

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B12***	***48***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608139725				
DAVID'S AUTO CLINIC	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E26***	***85***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608106619				

Lower Elevation	Address	Direction / Distance	Map ID	Page
1025 SWEETWATER ROAD	1025 SWEETWATER ROAD	W 0 - 1/8 (0.024 mi.)	18	72
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T10000011051				
J & M KEYSTONE INC	***1049 ELKELTON BLVD***	***W 1/8 - 1/4 (0.189 mi.)***	***25***	***84***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: SL0607389536				
SPRING VALLEY CLEANE	627 SWEETWATER ROAD	S 1/4 - 1/2 (0.287 mi.)	34	125
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Open - Site Assessment Global Id: T10000010049				
UNITED #7953	***481 SWEETWATER RD***	***S 1/4 - 1/2 (0.409 mi.)***	***H42***	***138***
Database: CPS-SLIC, Date of Government Version: 12/10/2018 Facility Status: Completed - Case Closed Global Id: T0608162410				

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B9***	***34***
Database: UST, Date of Government Version: 12/10/2018 Facility Id: H05974 Facility Id: 37-000-208296				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/10/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRING VALLEY RECYCL Cert Id: RC10979	1069 ELKELTON BLVD S	W 1/4 - 1/2 (0.253 mi.)	G33	124

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1 Status: A Tank Status: A Comp Number: 5974	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B12***	***48***
MD AUTO REPAIR Status: A Comp Number: 14088	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.017 mi.)***	***C14***	***64***
RAM'S AUTOHAUS Status: A Tank Status: A Comp Number: 14389	***1120 SWEETWATER RD***	***NW 0 - 1/8 (0.088 mi.)***	***23***	***82***
EXPRESS SMOG & AUTO Status: A Tank Status: A Comp Number: 19161	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E27***	***93***
SPRING VALLEY FIRE D Status: A Comp Number: 20873	***905 GILLISPIE DR***	***SE 1/8 - 1/4 (0.245 mi.)***	***F31***	***116***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARRIAGE CLEANERS & Comp Number: 20871	***1051 SWEETWATER RD***	***NW 0 - 1/8 (0.029 mi.)***	***B19***	***74***

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
USA GASOLINE CORP #1	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B12***	***48***
USA PETROLEUM COMPAN Facility Id: 00000001994	8659 JAMACHA RD	NW 0 - 1/8 (0.014 mi.)	B13	63
ROOFING WHOLESALE CO	***8674 JAMACHA RD***	***N 0 - 1/8 (0.087 mi.)***	***D21***	***78***
BOISE CASCADE-SPRING Facility Id: 00000020209	8674 JAMACHA RD	N 0 - 1/8 (0.087 mi.)	D22	82
SPRING VALLEY FIRE D Facility Id: 00000060307	***905 GILLESPIE DR***	***SE 1/8 - 1/4 (0.245 mi.)***	***F28***	***113***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARRIAGE CLEANERS & Facility Id: 00000053626	***1051 SWEETWATER RD***	***NW 0 - 1/8 (0.029 mi.)***	***B19***	***74***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VONS STORE NO 2353 EPA ID:: CAR000243709	***933 SWEETWATER***	***S 0 - 1/8 (0.007 mi.)***	***8***	***32***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORP #1 Reg Id: 9UT3697	***8659 JAMACHA RD***	***NW 0 - 1/8 (0.014 mi.)***	***B12***	***48***
MD AUTO REPAIR Reg Id: 9UT1488	***8750 JAMACHA RD***	***NNE 0 - 1/8 (0.017 mi.)***	***C14***	***64***
DAVID'S AUTO CLINIC	***8901 JAMACHA RD***	***ENE 1/8 - 1/4 (0.206 mi.)***	***E26***	***85***

Reg Id: 9UT2248				
SPRING VALLEY FIRE D	***905 GILLESPIE***	***SE 1/8 - 1/4 (0.245 mi.)***	***F30***	***115***
Reg Id: 9UT521 Reg Id: 9UT1981				
EAGLE MARKET, II	***1078 ELKELTON***	***W 1/4 - 1/2 (0.304 mi.)***	***G37***	***128***
Reg Id: 9UT2757				

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL 76	***8626 JAMACHA***	***S 1/4 - 1/2 (0.393 mi.)***	***H38***	***129***
Reg Id: 9UT1803				
UNOCAL SERVICE STATI	***8626 JAMACHA BLVD***	***S 1/4 - 1/2 (0.393 mi.)***	***H40***	***131***
Reg Id: 9UT665				
UNITED #7953	***481 SWEETWATER RD***	***S 1/4 - 1/2 (0.409 mi.)***	***H42***	***138***
Reg Id: 9UT3053				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE	8659 JAMACHA RD	NW 0 - 1/8 (0.014 mi.)	B10	46
ARMOUR HANK	8730 JAMACHA RD	NNE 0 - 1/8 (0.020 mi.)	C17	72
SPRING VALLEY UNION	8626 JAMACHA RD	NW 0 - 1/8 (0.039 mi.)	B20	78

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

EXECUTIVE SUMMARY

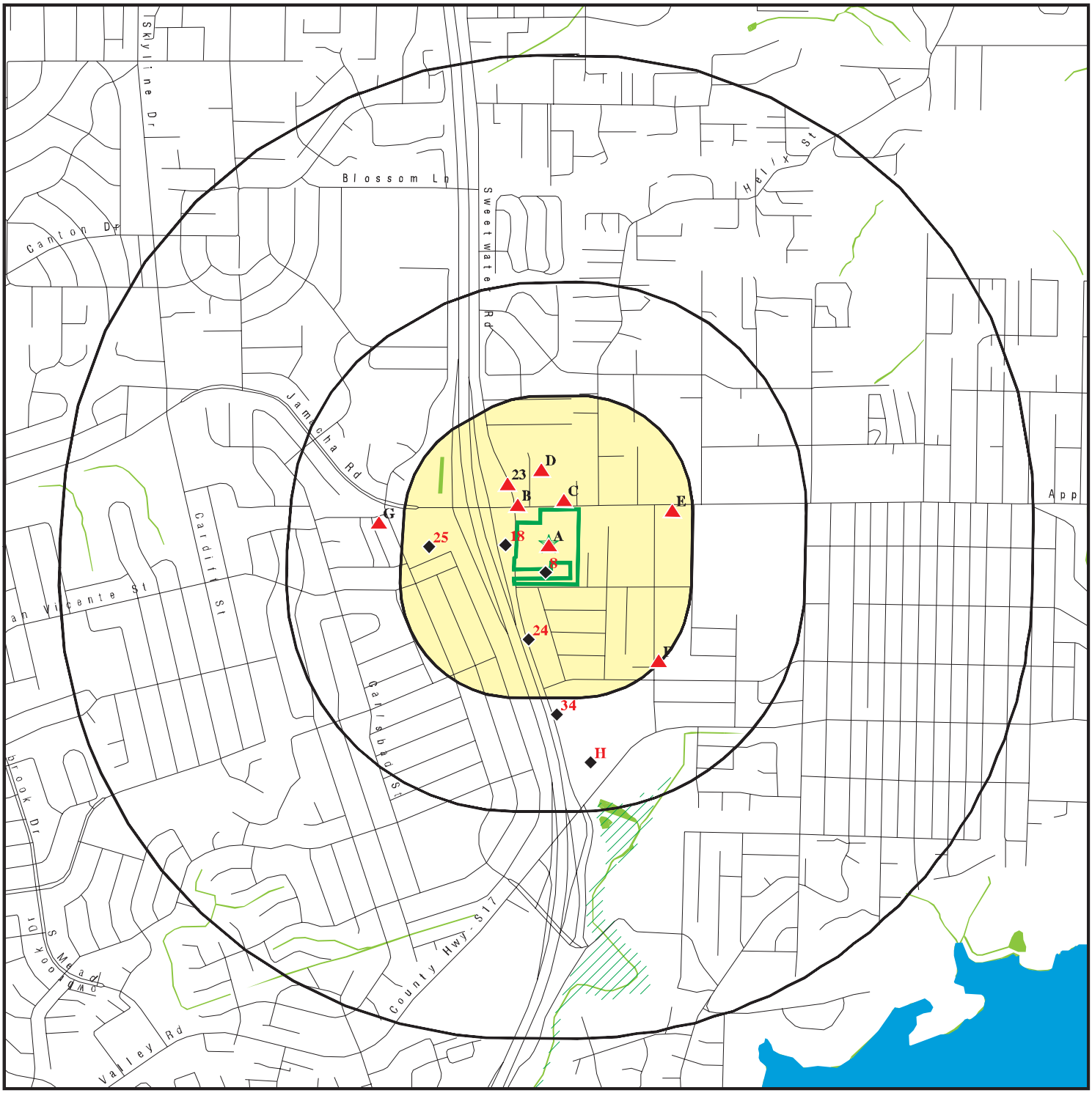
Cleaner site within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOMAS SANTA FE CLEAN	817 SWEETWATER	SSW 0 - 1/8 (0.121 mi.)	24	84

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5599358.2S



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

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

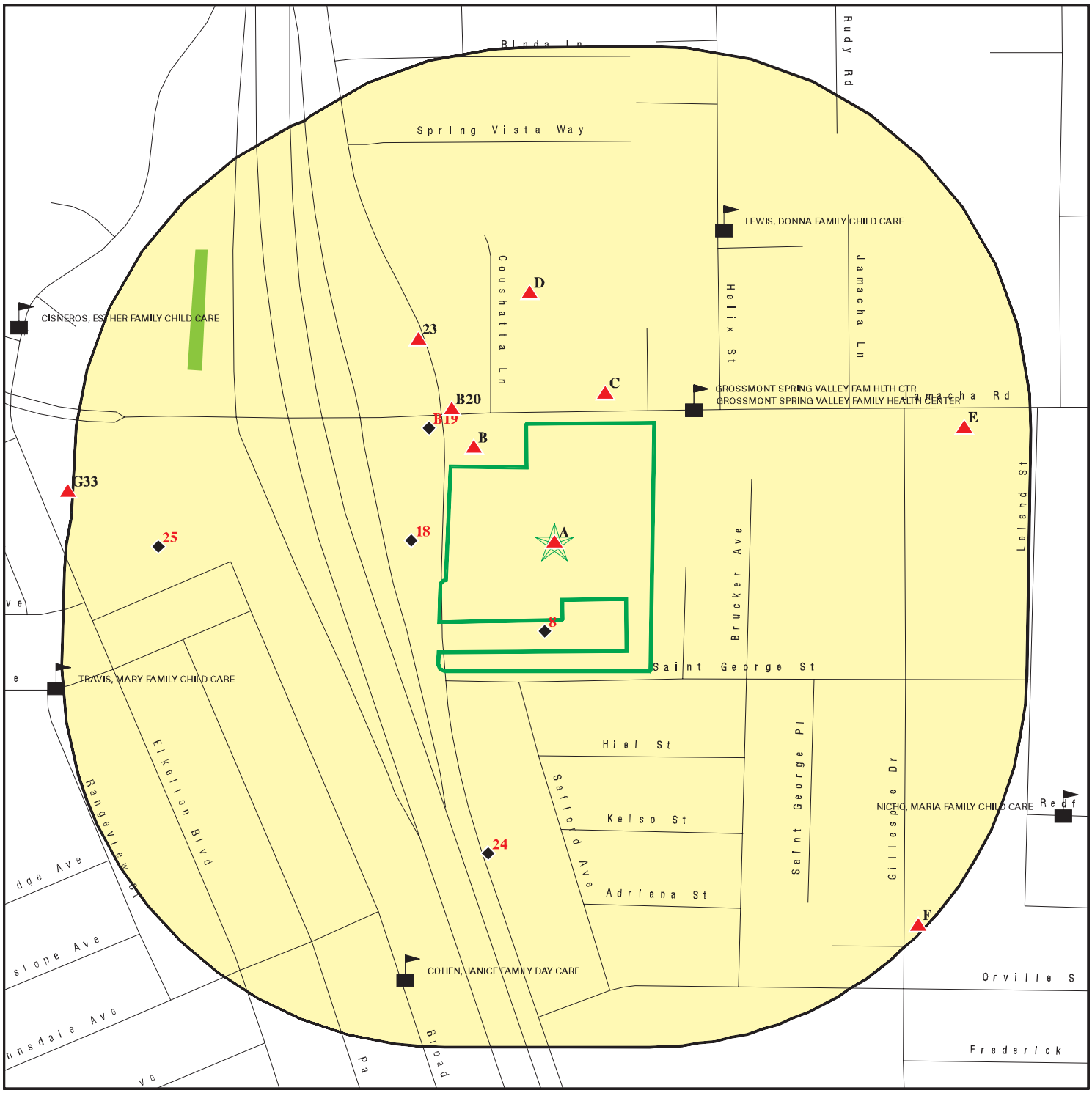
N

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:	Former K-Mart Building	CLIENT:	Salem Engineering Group
ADDRESS:	935 Sweetwater Road Spring Valley CA 91977	CONTACT:	Richard Mccondichie
LAT/LONG:	32.713524 / 117.011427	INQUIRY #:	5599358.2s
		DATE:	March 22, 2019 6:19 pm

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DETAIL MAP - 5599358.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	Former K-Mart Building	CLIENT:	Salem Engineering Group
ADDRESS:	935 Sweetwater Road Spring Valley CA 91977	CONTACT:	Richard Mccondichie
LAT/LONG:	32.713524 / 117.011427	INQUIRY #:	5599358.2s
		DATE:	March 22, 2019 6:21 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	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250	1	3	1	NR	NR	NR	5
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
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	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
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								
SAN DIEGO CO. SAM	0.500		2	3	3	NR	NR	8

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		2	5	5	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		2	2	2	NR	NR	6
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	0	NR	NR	NR	1
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	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	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	2	0	NR	NR	NR	NR	2
CERS HAZ WASTE	0.250		0	0	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	1	4	2	NR	NR	NR	7
HIST UST	0.250	1	5	1	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	0	NR	NR	NR	1
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	2	0	NR	NR	NR	NR	2
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	3	0	NR	NR	NR	NR	3
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		2	2	4	NR	NR	8
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
SAN DIEGO CO LOP	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001		0	NR	NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		3	NR	NR	NR	NR	3
EDR Hist Cleaner	0.125		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 --		11	26	16	15	0	0	68

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property — **KMART #3076**, **935 SWEETWATER RD**, **SPRING VALLEY, CA 91977** — **San Diego Co. HMMD** / **HAZNET** — **S113002575** / **N/A**

Site 1 of 7 in cluster A

Actual: 288 ft.

HMMD SAN DIEGO:

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	CAD137365920
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-469-1343
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	06/12/2018
Facility Owner:	Not reported
Facility Mailing Address:	3333 Beverly Road, B5-348A, Hoffman Estates, IL 60179
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Waste and Materials:

Record ID:	DEH2011-HUPFP-215795
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0174314
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-06-12T02:32:00.000
Chemical Name:	Propane
Common Name:	Propane
Case Number:	74-98-6

Record ID:	DEH2011-HUPFP-215795
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0174315
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-06-12T02:32:00.000
Chemical Name:	Not reported
Common Name:	Floor Stripper
Case Number:	Mixture

Record ID:	DEH2011-HUPFP-215795
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0148587
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-06-12T02:32:00.000
Chemical Name:	Not reported

KMART #3076 (Continued) **S113002575**

Common Name: Used Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148588
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Propane
Common Name: Waste Propane
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148589
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148592
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Oxidizers
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0126680
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Propane
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0126681
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Floor Stripper
Case Number: Mixture

KMART #3076 (Continued) **S113002575**

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Used Lead Acid Batteries
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Propane
Common Name: Waste Propane
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105647
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Flammable Liquids
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105648
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Corrosives - Acidic
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105649
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Corrosives - Basic
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed

KMART #3076 (Continued) **S113002575**

Active Permit: Y
Child Record Id: DEH2017-HWAST-0105650
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Oxidizers
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105651
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Toxics
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0105652
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-06-06T02:31:50.000
Chemical Name: Not reported
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148590
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Corrosives - Acidic
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148591
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Corrosives - Basic
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148593

KMART #3076 (Continued) **S113002575**

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Toxics
Case Number: Not reported

Record ID: DEH2011-HUPFP-215795
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0148594
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-06-12T02:32:00.000
Chemical Name: Not reported
Common Name: Waste Aerosols
Case Number: Not reported

Permit Number: 215795
Business Type: 6HK70
EPA Id Number: CAD137365920
APN: 584-511-19-00
Last HMMD Inspection: 01/26/2012
Facility Telephone: 619-469-1343
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: KMART CORPORATION
Facility Mailing Address: 3333 BEVERLY RD #B5-348A
Facility Mailing City: Hoffman Estates
Facility Mailing State: IL
Facility Mailing Zip: 60179
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 215795
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

KMART #3076 (Continued) **S113002575**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE TOXICS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE CORROSIVE - BASIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE CORROSIVES - ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE OXIDIZERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795

KMART #3076 (Continued) **S113002575**

Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information:	WASTE FLAMMABLE LIQUIDS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 232 PESTICIDES & RELATED WASTES
Other Information:	WASTE PESTICIDES - CATEGORIES E&G
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 291 LATEX WASTE
Other Information:	WASTE CATEGORY E
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information:	WASTE AEROSOLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information:	WASTE GASOLINE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	USED LEAD ACID BATTERIES/ JOHNSON CONTROLS
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported
Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES

KMART #3076 (Continued) **S113002575**

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

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 612 HOUSEHOLD WASTES
Other Information: WASTE PROPANE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Business Type: 6HK70
EPA Id Number: CAD137365920
APN: 584-511-19-00
Last HMMD Inspection: 01/26/2012
Facility Telephone: 619-469-1343
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: KMART CORPORATION
Facility Mailing Address: 3333 BEVERLY RD #B5-348A
Facility Mailing City: Hoffman Estates
Facility Mailing State: IL
Facility Mailing Zip: 60179
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 215795
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012

KMART #3076 (Continued) **S113002575**

Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 123 UNSPECIFIED ALKALINE SOL'N
Other Information: WASTE CORROSIVES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID
Other Information: WASTE TOXICS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE CORROSIVE - BASIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: WASTE CORROSIVES - ACIDIC
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: WASTE OXIDIZERS

KMART #3076 (Continued) **S113002575**

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

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 214 UNSPEC SOLVENT MIXTURE
Other Information: WASTE FLAMMABLE LIQUIDS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 232 PESTICIDES & RELATED WASTES
Other Information: WASTE PESTICIDES - CATEGORIES E&G
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: WASTE CATEGORY E
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: WASTE AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 215795
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES/ JOHNSON CONTROLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

KMART #3076 (Continued) **S113002575**

Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	MIXTURE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 612 HOUSEHOLD WASTES
Other Information:	WASTE PROPANE
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	215795
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

HAZNET:

Facility Name:	KMART #3076
envid:	S113002575
Year:	2017
GEPAID:	CAD137365920
Contact:	JAMES TUNNEY
Telephone:	8472863667
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0245
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

envid:	S113002575
Year:	2017
GEPAID:	CAD137365920
Contact:	JAMES TUNNEY
Telephone:	8472863667
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A

KMART #3076 (Continued) **S113002575**

Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	S113002575
Year:	2017
GEPAID:	CAD137365920
Contact:	JAMES TUNNEY
Telephone:	8472863667
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Detergent waste chemicals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16
Cat Decode:	Detergent waste chemicals
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	S113002575
Year:	2017
GEPAID:	CAD137365920
Contact:	JAMES TUNNEY
Telephone:	8472863667
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Alkaline solution without metals pH >= 12.5
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.041
Cat Decode:	Alkaline solution without metals pH >= 12.5
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego
envid:	S113002575
Year:	2017
GEPAID:	CAD137365920
Contact:	JAMES TUNNEY

KMART #3076 (Continued) **S113002575**

Telephone:	8472863667
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-348A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Diego

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

A2 **JAMACHA SWEETWATER LLC** **FINDS** **1024619335**
Target **935 SWEETWATER ROAD** **N/A**
Property **SPRING VALLEY, CA 91977**

Site 2 of 7 in cluster A

Actual: **288 ft.**

FINDS:

Registry ID: 110070407722

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

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

A3 **KMART ENTERPRISES** **HIST UST** **U001572338**
Target **935 SWEETWATER RD** **N/A**
Property **SPRING VALLEY, CA 92077**

Site 3 of 7 in cluster A

Actual: **288 ft.**

HIST UST:

File Number:	0002B5F9
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B5F9.pdf
Region:	STATE
Facility ID:	00000014360
Facility Type:	Other
Other Type:	AUTO REPAIR
Contact Name:	Not reported
Telephone:	6194620056

KMART ENTERPRISES (Continued) **U001572338**

Owner Name: KMART CORPORATIO
Owner Address: P.O. BOX 3150
Owner City,St,Zip: TROY, MI 48084
Total Tanks: 0001

Tank Num: 001
Container Num: 3076
Year Installed: 1973
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 3/16
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

A4 Target Property **SEARS ESSENTIALS #2519**
935 SWEETWATER RD
SPRING VALLEY, CA 91977

San Diego Co. HMMD **S103972959**
SWEEPS UST **N/A**

Site 4 of 7 in cluster A

Actual: 288 ft.

HMMD SAN DIEGO:
Permit Number: 205136
Business Type: 6HK70
EPA Id Number: CAL000294640
APN: 584-511-19-00
Last HMMD Inspection: 10/04/2010
Facility Telephone: 619-415-0200
Permit Status: INAC
Permit Expiration: 10/31/2011
Date Last Updated: 11/02/2012
Facility Owner: SEARS HOLDINGS CORP
Facility Mailing Address: 3333 BEVERLY RD B5-362A
Facility Mailing City: HOFFMAN ESTATES
Facility Mailing State: IL
Facility Mailing Zip: 60179
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:
Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 04/28/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012

SEARS ESSENTIALS #2519 (Continued) **S103972959**

Inspection Date:	04/28/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	06/09/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV1005
Violation:	HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation:	Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity:	Inactive Permit
Permit Number:	205136
Update Date:	11/02/2012
Inspection Date:	10/04/2010
Violation Code:	6HV0138
Violation:	NO TSDF SIGNED MANIFEST ONSITE
Violation Citation:	Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity:	Inactive Permit
Permit Number:	114388
Business Type:	6HK18

SEARS ESSENTIALS #2519 (Continued) **S103972959**

EPA Id Number:	CAD137365920
APN:	584-511-19-00
Last HMMD Inspection:	05/26/1998
Facility Telephone:	619-462-1501
Permit Status:	INAC
Permit Expiration:	05/26/1998
Date Last Updated:	11/02/2012
Facility Owner:	K MART ENTERPRISES
Facility Mailing Address:	935 SWEETWATER RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4837
UST Owner:	KMART CORP
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 114388 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	114388
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	1000
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1990-04-24 00:00:00
Year Installed:	1973-01-01 00:00:00
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	07
UST Monitor Method:	SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Permit Number:	205136
Business Type:	6HK70
EPA Id Number:	CAL000294640
APN:	584-511-19-00
Last HMMD Inspection:	10/04/2010
Facility Telephone:	619-415-0200
Permit Status:	INAC
Permit Expiration:	10/31/2011
Date Last Updated:	11/02/2012
Facility Owner:	SEARS HOLDINGS CORP
Facility Mailing Address:	3333 BEVERLY RD B5-362A
Facility Mailing City:	HOFFMAN ESTATES
Facility Mailing State:	IL
Facility Mailing Zip:	60179
UST Owner:	Not reported
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y

SEARS ESSENTIALS #2519 (Continued) **S103972959**

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

Violations Inactive Permits:

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 04/28/2006
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 04/28/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 06/09/2008
Violation Code: 6HV0136
Violation: NO DISPOSAL RECORDS: BATTERIES
Violation Citation: Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 06/09/2008
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 06/09/2008
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

SEARS ESSENTIALS #2519 (Continued) **S103972959**

Activity: Inactive Permit

Permit Number: 205136
Update Date: 11/02/2012
Inspection Date: 10/04/2010
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

SWEEPS UST:
Status: Active
Comp Number: 14388
Number: 9
Board Of Equalization: 44-022871
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 14388
Number: Not reported
Board Of Equalization: 44-022871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014388-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

A5 **SEARS, ROEBUCK & CO.** **HAZNET** **S113137442**
Target **935 SWEETWATER RD** **N/A**
Property **SPRING VALLEY, CA 91977**

Site 5 of 7 in cluster A

Actual:
288 ft.

HAZNET:

Facility Name:	SEARS, ROEBUCK & CO.
envid:	S113137442
Year:	2015
GEPAID:	CAL000294640
Contact:	CHRISTOPHER LIPMAN
Telephone:	8472860037
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-362A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.006
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113137442
Year:	2015
GEPAID:	CAL000294640
Contact:	CHRISTOPHER LIPMAN
Telephone:	8472860037
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-362A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.035
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

envid:	S113137442
Year:	2015
GEPAID:	CAL000294640
Contact:	CHRISTOPHER LIPMAN
Telephone:	8472860037
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-362A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Diego
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

SEARS, ROEBUCK & CO. (Continued) **S113137442**

(H010-H129) Or (H131-H135)
Tons: 0.005
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113137442
Year: 2011
GEPAID: CAL000294640
Contact: MICHAEL OLSEN-DIR ENV AFFAIRS
Telephone: 8472867222
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-362A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Not reported
TSD EPA ID: TXD077603371
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113137442
Year: 2011
GEPAID: CAL000294640
Contact: MICHAEL OLSEN-DIR ENV AFFAIRS
Telephone: 8472867222
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-362A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: Not reported
TSD EPA ID: AZD081705402
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0415
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

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

A6 **K MART NO 3076** **RCRA-SQG** **1000156363**
Target **935 SWEETWATER RD** **FINDS** **CAD137365920**
Property **SPRING VALLEY, CA 91977** **ECHO**

Site 6 of 7 in cluster A

Actual: 288 ft.

RCRA-SQG:
Date form received by agency: 11/07/2011
Facility name: K MART NO 3076
Facility address: 935 SWEETWATER RD
SPRING VALLEY, CA 91977
EPA ID: CAD137365920

K MART NO 3076 (Continued) **1000156363**

Mailing address:	3333 BEVERLY RD ATTN ENV AFFAIRS HOFFMAN ESTATES, IL 60179
Contact:	CHRISTOPHER D LIPMAN
Contact address:	3333 BEVERLY RD ATTN ENV AFFAIRS HOFFMAN ESTATES, IL 60179
Contact country:	US
Contact telephone:	847-286-0037
Contact email:	CHRIS.LIPMAN@SEARSHC.COM
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	KMART CORP
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	08/27/2011
Owner/Op end date:	Not reported

Owner/operator name:	MESA SHOPPING CENTER
Owner/operator address:	508 W 30TH ST NEWPORT BEACH, CA 92663
Owner/operator country:	US
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	11/01/1973
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

K MART NO 3076 (Continued) **1000156363**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

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

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Historical Generators:
Date form received by agency: 09/01/1996
Site name: K-MART CORP AUTOMOTIVE
Classification: Small Quantity Generator

Date form received by agency: 01/04/1986
Site name: K-MART CORP AUTOMOTIVE
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.10-12.A

K MART NO 3076 (Continued) **1000156363**

Area of violation: Generators - General
Date violation determined: 09/02/1994
Date achieved compliance: 09/02/1999
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
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: 08/04/1993
Date achieved compliance: 09/02/1994
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: 06/23/1992
Date achieved compliance: 08/04/1993
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
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/02/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1999
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 08/04/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/02/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General

K MART NO 3076 (Continued) **1000156363**

Date achieved compliance: 08/04/1993
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110006468517

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: 1000156363
Registry ID: 110006468517
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006468517

A7 **KMART #3076** **HAZNET** **S113028187**
Target **935 SWEETWATER RD** **N/A**
Property **SPRING VALLEY, CA 92077**

Site 7 of 7 in cluster A

Actual:
288 ft.

HAZNET:
Facility Name: KMART #3076
envid: S113028187
Year: 1994
GEPAID: CAL000018650
Contact: KMART CORPORATION
Telephone: 2486376544
Mailing Name: Not reported
Mailing Address: 3100 WEST BIG BEAVER RD
Mailing City,St,Zip: TROY, MI 480843163
Gen County: Not reported
TSD EPA ID: CAT000613976
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Transfer Station
Tons: .1100
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: S113028187
Year: 1993
GEPAID: CAL000018650
Contact: KMART CORPORATION
Telephone: 2486376544
Mailing Name: Not reported

KMART #3076 (Continued) **S113028187**

Mailing Address:	3100 WEST BIG BEAVER RD
Mailing City,St,Zip:	TROY, MI 480843163
Gen County:	Not reported
TSD EPA ID:	CAT000613893
TSD County:	Not reported
Waste Category:	Organic liquids (nonsolvents) with halogens
Disposal Method:	Transfer Station
Tons:	0.2195
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

---

8 **VONS STORE NO 2353** **RCRA NonGen / NLR** **1016452984**
South **933 SWEETWATER** **FINDS** **CAR000243709**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.007 mi.
38 ft.

Relative:
Lower

Actual:
284 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/10/2014
Facility name:	VONS STORE NO 2353
Facility address:	933 SWEETWATER SPRING VALLEY, CA 91977
EPA ID:	CAR000243709
Mailing address:	5918 STONERIDGE MALL RD PLEASANTON, CA 94588
Contact:	KEITH B POWERS
Contact address:	5918 STONERIDGE MALL RD PLEASANTON, CA 94588
Contact country:	US
Contact telephone:	925-226-5655
Contact email:	KEITH.POWERS@SAFEWAY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MESA SHOPPING CENTER
Owner/operator address:	8294 MIRA MESA BLVD SAN DIEGO, CA 92126
Owner/operator country:	US
Owner/operator telephone:	858-271-4682
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	12/01/1999
Owner/Op end date:	Not reported
Owner/operator name:	VONS
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

VONS STORE NO 2353 (Continued) **1016452984**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/26/1989
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 01/17/2014
Site name: VONS STORE NO 2353
Classification: Large Quantity Generator

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

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

VONS STORE NO 2353 (Continued) **1016452984**

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110057071485

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

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

ECHO:
Envid: 1016452984
Registry ID: 110057071485
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057071485

B9 **USA GASOLINE CORP #137** **SAN DIEGO CO. SAM** **U003942860**
NW **8659 JAMACHA RD** **UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.014 mi.
72 ft. **Site 1 of 7 in cluster B**

Relative:
Higher

Actual:
288 ft.

SAN DIEGO CO. SAM:
Case Number: H05974-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/29/2007
Date Began: 6/1/1998

Case Number: H05974-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/20/1987
Date Began: 4/23/1987

UST:
Facility ID: H05974

USA GASOLINE CORP #137 (Continued) **U003942860**

Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.715788
Longitude: -117.010996

Facility ID: 37-000-208296
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.71444
Longitude: -117.01234

HMMD SAN DIEGO:
Permit Number: 105974
Business Type: 6HK28
EPA Id Number: CAR000143016
APN: 584-511-17-00
Last HMMD Inspection: 09/11/2006
Facility Telephone: 619-460-0731
Permit Status: CHNG
Permit Expiration: 06/30/2007
Date Last Updated: 11/02/2012
Facility Owner: USA GASOLINE CORP
Facility Mailing Address: 905 RANCHO CONEJO BL
Facility Mailing City: NEWBURY PARK
Facility Mailing State: CA
Facility Mailing Zip: 91320
UST Owner: USA GASOLINE CORPORATION
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 105974 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-01-06 00:00:00
Year Installed: 1978-01-01 00:00:00
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 105974 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: LEADED

USA GASOLINE CORP #137 (Continued) **U003942860**

Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
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

USA GASOLINE CORP #137 (Continued) **U003942860**

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 105974 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 105974 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
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: 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 105974 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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: 105974

USA GASOLINE CORP #137 (Continued) **U003942860**

Business Type:	6HK28
EPA Id Number:	CAR000143016
APN:	584-511-17-00
Last HMMD Inspection:	09/11/2006
Facility Telephone:	619-460-0731
Permit Status:	CHNG
Permit Expiration:	06/30/2007
Date Last Updated:	11/02/2012
Facility Owner:	USA GASOLINE CORP
Facility Mailing Address:	905 RANCHO CONEJO BL
Facility Mailing City:	NEWBURY PARK
Facility Mailing State:	CA
Facility Mailing Zip:	91320
UST Owner:	USA GASOLINE CORPORATION
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 105974 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	12000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T003
Last Update:	2012-11-02 14:17:38

USA GASOLINE CORP #137 (Continued) **U003942860**

Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	6000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	REMOVED
Remove Close Date:	1998-01-06 00:00:00
Year Installed:	1978-01-01 00:00:00
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 105974 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
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:	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 105974 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	105974
Tank Type:	DOUBLE WALL
Additional Id:	NT2079
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED

USA GASOLINE CORP #137 (Continued) **U003942860**

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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 105974 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
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: 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 105974 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105974
Tank Type: DOUBLE WALL
Additional Id: NT2079
Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
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: 208296
Business Type: 6HK28
EPA Id Number: CAR000143016
APN: 584-511-17-00
Last HMMD Inspection: 09/28/2012
Facility Telephone: 619-460-0931
Permit Status: OPEN
Permit Expiration: 04/30/2013
Date Last Updated: 11/02/2012
Facility Owner: TESORO REFINING & MARKETING COMPAYNY
Facility Mailing Address: 19100 RIDGEWOOD PARKWAY
Facility Mailing City: SAN ANTONIO
Facility Mailing State: TX

USA GASOLINE CORP #137 (Continued) **U003942860**

Facility Mailing Zip: 78259
UST Owner: TESORO SIERRA PROPERTIES, 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: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105974 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 105974 T006
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105974 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105974 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
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: 208296
Update Date: 11/02/2012
Case Number: Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 208296
Update Date: 11/02/2012
Inspection Date: 09/25/2007
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: 208296
Update Date: 11/02/2012
Inspection Date: 09/28/2012
Violation Code: 6HV3552
Violation: NO LLD SHUT DOWN W/LEAK/FAIL/DISCONNECT
Violation Citation: SINGLE WALLED PRESSURIZED PIPING:Line leak detector does not shut down pump with release and detector failure/disconnection. 2666 (c)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 105974 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
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: 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 105974 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 208296
Tank Type: DOUBLE WALL
Additional Id: NT2079/RT4188, RT4316
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

USA GASOLINE CORP #137 (Continued) **U003942860**

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 105974 T007
Last Update:	2012-11-02 14:17:38
Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079/RT4188, RT4316
Capacity Gallons:	6000
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:	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 105974 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079, RT4316
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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:	208296
Business Type:	6HK28
EPA Id Number:	CAR000143016
APN:	584-511-17-00
Last HMMD Inspection:	09/28/2012
Facility Telephone:	619-460-0931
Permit Status:	OPEN
Permit Expiration:	04/30/2013
Date Last Updated:	11/02/2012
Facility Owner:	TESORO REFINING & MARKETING COMPAYNY
Facility Mailing Address:	19100 RIDGEWOOD PARKWAY
Facility Mailing City:	SAN ANTONIO
Facility Mailing State:	TX
Facility Mailing Zip:	78259
UST Owner:	TESORO SIERRA PROPERTIES, LLC
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y
Subject To APSA:	Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

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

Inventory Active Permits (not SQG Medical):
Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: DIESEL
Other Information: UNDERGROUND TANK 105974 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 105974 T006
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105974 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105974 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 208296
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: 208296
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

USA GASOLINE CORP #137 (Continued) **U003942860**

Violations Active Permits:

Permit Number:	208296
Update Date:	11/02/2012
Inspection Date:	09/25/2007
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:	208296
Update Date:	11/02/2012
Inspection Date:	09/28/2012
Violation Code:	6HV3552
Violation:	NO LLD SHUT DOWN W/LEAK/FAIL/DISCONNECT
Violation Citation:	SINGLE WALLED PRESSURIZED PIPING:Line leak detector does not shut down pump with release and detector failure/disconnection. 2666 (c)
Activity:	ACTIVE

UST:

UST Name:	UNDERGROUND TANK 105974 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079/RT4188, RT4316
Capacity Gallons:	12000
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:	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 105974 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079/RT4188, RT4316
Capacity Gallons:	12000
UST Contents:	MIDGRADE UNLEADED
Other Content Info:	MIDGRADE UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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 105974 T007
Last Update:	2012-11-02 14:17:38

USA GASOLINE CORP #137 (Continued) **U003942860**

Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079/RT4188, RT4316
Capacity Gallons:	6000
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:	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 105974 T008
Last Update:	2012-11-02 14:17:38
Permit Number:	208296
Tank Type:	DOUBLE WALL
Additional Id:	NT2079, RT4316
Capacity Gallons:	6000
UST Contents:	DIESEL
Other Content Info:	DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	Not reported
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

B10 **USA GASOLINE** **EDR Hist Auto** **1020369051**
NW **8659 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.014 mi.
72 ft. **Site 2 of 7 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
288 ft.

Year:	Name:	Type:
1987	USA GASOLINE	Gasoline Service Stations
2000	USA GASOLINE	Gasoline Service Stations
2001	USA GASOLINE	Gasoline Service Stations
2002	USA GASOLINE	Gasoline Service Stations
2003	USA GASOLINE	Gasoline Service Stations
2004	USA GASOLINE	Gasoline Service Stations
2005	USA GASOLINE	Gasoline Service Stations
2006	USA PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2006	USA GASOLINE	Gasoline Service Stations
2007	DANSK INVESTMENT GROUP INC	Gasoline Service Stations, NEC
2007	USA GASOLINE	Gasoline Service Stations
2008	USA GASOLINE	Gasoline Service Stations
2008	DANSK INVESTMENT GROUP INC	Gasoline Service Stations, NEC
2009	USA GASOLINE	Gasoline Service Stations
2010	USA GASOLINE	Gasoline Service Stations
2011	USA GASOLINE	Gasoline Service Stations

B11
NW
< 1/8
0.014 mi.
72 ft.

TESORO WEST COAST COMPANY LLC NO 68220
8659 JAMACHA RD
SPRING VALLEY, CA 91977

Site 3 of 7 in cluster B

RCRA-SQG | **1010561924** | **CAR000143016**

Relative: Higher

Actual: 288 ft.

RCRA-SQG:

Date form received by agency:	05/09/2007
Facility name:	TESORO WEST COAST COMPANY LLC NO 68220
Facility address:	8659 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAR000143016
Mailing address:	3450 S 344TH WAY STE 201 AUBURN, WA 98001
Contact:	ROB DONOVAN
Contact address:	3450 S 344TH WAY STE 201 AUBURN, WA 98001
Contact country:	US
Contact telephone:	253-896-8716
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:	TESORO WEST COAST COMPANY LLC
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
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/01/2007
Owner/Op end date:	Not reported

Owner/operator name:	TESORO WEST COAST COMPANY LLC
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
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2007
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

TESORO WEST COAST COMPANY LLC NO 68220 (Continued) **1010561924**

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: D018
. Waste name: BENZENE

Historical Generators:
Date form received by agency: 03/13/2003
Site name: USA GASOLINE CORPORATION FACILITY NO 137
Classification: Small Quantity Generator

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

B12 **USA GASOLINE CORP #137** **LUST** **S103472143**
NW **8659 JAMACHA RD** **CPS-SLIC** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **SWEEPS UST**
0.014 mi. **HIST UST**
72 ft. **Site 4 of 7 in cluster B** **EMI**
HIST CORTESE
Relative: Higher **SAN DIEGO CO LOP**
Actual: 288 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=T0607302465
Global Id: T0607302465
Latitude: 32.7146876
Longitude: -117.0126704
Status: Completed - Case Closed
Status Date: 11/17/2015
Case Worker: CH
RB Case Number: 9UT3697
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H05974-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: In June 1998, three underground storage tanks (USTs) containing gasoline, one UST containing diesel, and associated product piping were removed from the site. DEH-directed soil sampling was completed beneath the USTs and dispensers, and total petroleum hydrocarbons from gasoline (TPHg), benzene, and methyl tert-butyl ether (MTBE) were detected at maximum concentrations of 48,800, 497, and 355

USA GASOLINE CORP #137 (Continued) **S103472143**

milligrams per kilogram (mg/kg), respectively. A grab groundwater sample was collected from the UST excavation, and benzene and MTBE were detected at 8,200 and 78,400 micrograms per liter (ug/l), respectively. Based upon the analytical results, Unauthorized Release Case H05974-002 was opened. Four new USTs were installed at the site in July 1998, and are currently in use. Soil assessment proceeded with drilling of four borings in 2000, four borings in 2006, and 15 groundwater monitoring wells from 2000-2013. The tables below show the maximum concentrations of petroleum constituents in soil detected (Table 1) and remaining (Table 2) at the site. Petroleum-impacted soil is currently located in the vicinity of the northwest dispenser and to the east of the USTs on-site, and in the vicinity of monitoring well MW-10 off-site. Based upon the analytical data, the consultant estimates that approximately 200 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH, equaling approximately 86.6 pounds of petroleum hydrocarbons, was present on site prior to dual-phase extraction (DPE) pilot testing. Two four-hour DPE pilot tests were completed in April 2002 using monitoring wells MW-6 and MW-8 as the extraction wells, and a total of 65.4 pounds of hydrocarbons were removed. The consultant estimates that approximately 21.2 pounds of residual hydrocarbon contaminant mass is present in soil beneath the site. Groundwater monitoring and sampling was performed consistently from August 2000 to November 2008, and September 2010 to July 2014. The tables below show the maximum concentrations of petroleum constituents in groundwater detected (Table 1) and remaining (Table 2) at the site. Depth to groundwater at the site has ranged from 6.82 to 14 feet below the top of the casing. Free product was historically observed in on-site monitoring well MW-8 at a maximum thickness of 0.29 feet. Free product was last observed in this well in March 2002, and was subsequently removed during DPE pilot testing. The dissolved phase plume currently extends off-site to the west, southwest, and south. The site is located within the La Nacion Hydrologic Subarea (909.12), which is considered beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected at concentrations above the maximum contaminant level (MCL) in two wells, one of which was located off-site. MTBE was detected at concentrations above the MCL in one monitoring well off-site, and tert-butyl alcohol (TBA) was detected at concentrations above the California Notification Level (NL) in nine monitoring wells. The consultant estimates that benzene and MTBE concentrations will attenuate to their respective MCLs within 15 years, and TBA will attenuate to the NL within 28 years. The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. There are no public supply wells within \\% mile of the site. Spring Valley Creek is located less than]% mile down-gradient of the site; however, the consultant concludes the exposure pathway to the creek is incomplete since the creek is concrete-lined. Potential migration of petroleum-impacted groundwater via subsurface utility lines was also addressed. The consultant states that during periods of elevated groundwater levels there is a potential that utility trenches for large diameter storm drains and/or sewer lines beneath public right-of-ways may intersect groundwater; however, the consultant is unaware of any reports of impacts to local utility trenches. Potential impacts to human health include soil vapor intrusion and direct contact and/or ingestion of petroleum-impacted soil. The

USA GASOLINE CORP #137 (Continued) **S103472143**

consultant used the SAM Vapor Risk 2000 Model to estimate the health risk from soil vapor intrusion into the kiosk on-site. Soil and groundwater analytical data collected closest to the kiosk were used in the model under a commercial scenario, and the estimated hazard index and cancer risk were less than the DEH thresholds of one and one in one million, respectively. The consultant concludes that there is no chronic health risk to occupants of the site. Since most of the site is covered by asphalt and concrete, the consultant concludes that contact with petroleum-impacted soil is unlikely. The 60 day public review period for the CAP was completed on September 4, 2015. DEH received an email from Helix Water District on September 3, 2015. The District was concerned about the effect of prolonged exposure of the rubber gasket joints in their water lines to groundwater contaminants from the release at the site. DEH evaluated groundwater elevation data in the monitoring wells closest to the water lines, and determined that the water table is below the water lines. DEH informed Helix Water District that since the water table is below their water lines, the rubber gasket joints are not exposed to dissolved contaminants in groundwater. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultants conclusions and recommendation to close the case. An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001888. Table 1: Maximum Contaminant Concentrations Detected TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA Soil (mg/kg) 48,800 230 497 1,062 603 2,500 355 1.1 Groundwater (a%g/l) 216,000* 20,000 8,200* 11,500* 5,640* 24,500* 380,000 330,000 *Grab water sample collected from the UST excavation. Table 2: Remaining Maximum Contaminant Concentrations Detected TPH-G TPH-D Benzene Toluene Ethylbenzene Total Xylenes MTBE TBA Soil (mg/kg) 48,800 19 497 1,062 603 2,500 355 1.1 Groundwater (a%g/l) 1,440 NM 4.5 <0.5 2.8 0.6 13.8 1,800 NM=not measured SCM Report Clarification: The Most Recent Concentrations of Petroleum Constituents in Groundwater lists Other as the concentration of TPHg because the data was not uploaded in the correct format for the GeoTracker Report. The correct values are as follows: FIELD PT NAME DATE TPHg MW-1 7/3/2014 223 UG/L MW-10 7/2/2014 299 UG/L MW-11 7/2/2014 <20 UG/L MW-12 7/3/2014 91 UG/L MW-13 7/3/2014 <20 UG/L MW-14 7/3/2014 <20 UG/L MW-15 7/3/2014 270 UG/L MW-2 7/3/2014 25 UG/L MW-3 7/2/2014 522 UG/L MW-4 7/2/2014 <20 UG/L MW-5 7/2/2014 <20 UG/L MW-6 7/2/2014 25 UG/L MW-7 7/2/2014 123 UG/L MW-8 7/2/2014 1,440 UG/L MW-9 7/2/2014 57 UG/L The Most Recent Concentrations of Petroleum Constituents in Soil are limited to soil samples collected after January 1, 2005. In addition, the TPHg column is blank because the data was not uploaded in the correct format for the GeoTracker Report. The concentration of TPHg in soil samples collected from MW-14 and MW-15 at depths of 5, 10, and 25 feet bgs was below the laboratory detection limits of 0.5 mg/kg and 0.1 mg/kg, respectively. The concentration of TPHg in soil samples collected from MW-15 at depths of 15 and 20 feet bgs was 66 and 5.4 mg/kg, respectively.

LUST:

Global Id:	T0607302465
Contact Type:	Local Agency Caseworker
Contact Name:	COLLEEN HINES
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	SAN DIEGO

USA GASOLINE CORP #137 (Continued) **S103472143**

Email: colleen.hines@sdcounty.ca.gov
Phone Number: 8585056874

LUST:
Global Id: T0607302465
Action Type: RESPONSE
Date: 10/18/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/22/2013
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/05/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: Other
Date: 07/10/1998
Action: Leak Reported

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/18/2013
Action: Well Installation Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/16/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 04/18/2005
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 12/19/2007
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/21/2007
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/06/2007
Action: Site Assessment Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/05/2015

USA GASOLINE CORP #137 (Continued) **S103472143**

Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/09/2005
Action: Conceptual Site Model - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/16/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/28/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 07/27/2009
Action: Letter - Notice

Global Id: T0607302465
Action Type: RESPONSE
Date: 03/25/2013
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/01/2015
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/02/2015
Action: Email Correspondence - Regulator Responded

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 11/17/2015
Action: Closure/No Further Action Letter

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: Staff Letter

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/13/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/17/2010
Action: Technical Correspondence / Assistance / Other

USA GASOLINE CORP #137 (Continued) **S103472143**

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 06/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/15/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/23/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/13/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/04/2005
Action: Site Assessment Report

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/20/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 12/02/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 06/10/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 04/22/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT

USA GASOLINE CORP #137 (Continued) **S103472143**

Date: 04/09/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 10/07/2014
Action: Notice of Responsibility

Global Id: T0607302465
Action Type: RESPONSE
Date: 08/31/2010
Action: Site Assessment Report

Global Id: T0607302465
Action Type: RESPONSE
Date: 06/30/2006
Action: Correspondence

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/17/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0607302465
Action Type: RESPONSE
Date: 01/14/2005
Action: Monitoring Report - Semi-Annually

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Began

Global Id: T0607302465
Action Type: REMEDIATION
Date: 04/24/2002
Action: Dual Phase Extraction

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

USA GASOLINE CORP #137 (Continued) **S103472143**

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/08/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 09/08/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Discovery

Global Id: T0607302465
Action Type: ENFORCEMENT
Date: 08/27/1998
Action: Notice of Responsibility

Global Id: T0607302465
Action Type: Other
Date: 06/01/1998
Action: Leak Stopped

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/21/2015
Action: Well Destruction Report

Global Id: T0607302465
Action Type: RESPONSE
Date: 10/28/2015
Action: Other Report / Document

Global Id: T0607302465
Action Type: RESPONSE
Date: 05/20/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 11/28/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE

USA GASOLINE CORP #137 (Continued) **S103472143**

Date: 11/30/2011
Action: Other Report / Document - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 12/27/2011
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 09/29/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302465
Action Type: RESPONSE
Date: 08/06/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

LUST:
Global Id: T0607302465
Status: Completed - Case Closed
Status Date: 11/17/2015

Global Id: T0607302465
Status: Open - Case Begin Date
Status Date: 06/01/1998

Global Id: T0607302465
Status: Open - Eligible for Closure
Status Date: 10/28/2015

Global Id: T0607302465
Status: Open - Remediation
Status Date: 01/30/2002

Global Id: T0607302465
Status: Open - Site Assessment
Status Date: 04/20/2010

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3697
Local Case: H05974-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/01/1998

USA GASOLINE CORP #137 (Continued) **S103472143**

Date Stopped: 06/01/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/03/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/10/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 12.5
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

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/20/1987
Global Id: T0608139725
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05974-001
Latitude: 32.714462
Longitude: -117.012346
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:

SWEEPS UST:
Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported

USA GASOLINE CORP #137 (Continued) **S103472143**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5974
Number: 9
Board Of Equalization: 44-022310
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005974-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

USA GASOLINE CORP #137 (Continued) **S103472143**

HIST UST:

File Number:	0002F530
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F530.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
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:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

USA GASOLINE CORP #137 (Continued) **S103472143**

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:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
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:	4878
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:	4.7400000000000002
Reactive Organic Gases Tons/Yr:	4.7400000000000002
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:	4878
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:	4.7400000000000002
Reactive Organic Gases Tons/Yr:	4.7400000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2011
County Code:	37

USA GASOLINE CORP #137 (Continued) **S103472143**

Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2013
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2014
County Code:	37
Air Basin:	SD
Facility ID:	4878
Air District Name:	SD
SIC Code:	5541
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

USA GASOLINE CORP #137 (Continued) **S103472143**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.74
Reactive Organic Gases Tons/Yr:	4.74
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:	2015
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
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:	2016
County Code:	37
Air Basin:	SD
Facility ID:	4878
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:	4.74
Reactive Organic Gases Tons/Yr:	4.74
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT3697

SAN DIEGO CO LOP:

Record ID:	DEH1998-LSAM-H05974-002
Record Status:	Completed
Opened Date:	07/10/1998
Parcel Number:	584-511-17-00
Case Type:	LOP - Local Oversight Program
Historical Name:	USA GASOLINE 137 SPRING VALLEY

USA GASOLINE CORP #137 (Continued) **S103472143**

SWRCB Global ID:	T0607302465
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	08/03/1998
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 3
Latitude:	32.7144388
Longitude:	-117.0123447
X MapCoord:	6327176.755
Y MapCoord:	1840592.383

Record ID:	DEH1987-LSAM-H05974-001
Record Status:	Completed
Opened Date:	04/23/1987
Parcel Number:	584-511-17-00
Case Type:	Not reported
Historical Name:	USA PETROLEUM CORP #137
SWRCB Global ID:	T0608139725
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	04/23/1987
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 3
Latitude:	32.7144388
Longitude:	-117.0123447
X MapCoord:	6327176.755
Y MapCoord:	1840592.383

B13 **USA PETROLEUM COMPANY #137** **HIST UST** **U001572357**
NW **8659 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.014 mi.
72 ft. **Site 5 of 7 in cluster B**

Relative: **Higher**
Actual: **288 ft.**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000001994
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LEONARD THOMPSON
Telephone:	2138294383
Owner Name:	USA PETROLEUM COMPANY
Owner Address:	P.O. BOX 1839
Owner City,St,Zip:	SANTA MONICA, CA 90406
Total Tanks:	0004

USA PETROLEUM COMPANY #137 (Continued) **U001572357**

Tank Num:	001
Container Num:	1
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	1978
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor

C14 **MD AUTO REPAIR** **LUST** **S102430878**
NNE **8750 JAMACHA RD** **SAN DIEGO CO. SAM** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **SWEEPS UST**
0.017 mi. **HIST CORTESE**
92 ft. **Site 1 of 4 in cluster C** **SAN DIEGO CO LOP**

Relative: **Higher**

Actual: **304 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=T0607300308
Global Id:	T0607300308
Latitude:	32.7148124
Longitude:	-117.0102306
Status:	Completed - Case Closed
Status Date:	07/26/1990
Case Worker:	Not reported
RB Case Number:	9UT1488
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	H14088-001
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating

MD AUTO REPAIR (Continued) **S102430878**

Site History: Not reported

LUST:
Global Id: T0607300308
Action Type: Other
Date: 07/13/1989
Action: Leak Reported

Global Id: T0607300308
Action Type: Other
Date: 07/13/1989
Action: Leak Began

Global Id: T0607300308
Action Type: Other
Date: 07/13/1989
Action: Leak Discovery

Global Id: T0607300308
Action Type: Other
Date: 07/13/1989
Action: Leak Stopped

LUST:
Global Id: T0607300308
Status: Completed - Case Closed
Status Date: 07/26/1990

Global Id: T0607300308
Status: Open - Case Begin Date
Status Date: 07/13/1989

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1488
Local Case: H14088-001
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 08/01/1989
Date Stopped: 08/01/1989
Confirm Date: 08/01/1989
Submit Workplan: Not reported
Prelim Assess: 06/25/1990
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported

MD AUTO REPAIR (Continued) **S102430878**

Release Date: 08/01/1989
Enforce Date: Not reported
Closed Date: 7/26/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 7
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: H14088-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 7/26/1990
Date Began: 7/13/1989

SWEEPS UST:
Status: Active
Comp Number: 14088
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 14088
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014088-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE

MD AUTO REPAIR (Continued) **S102430878**

Content: Not reported
Number Of Tanks: 1

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1488

SAN DIEGO CO LOP:
Record ID: DEH1989-LSAM-H14088-001
Record Status: Completed
Opened Date: 07/13/1989
Parcel Number: 578-172-13-00
Case Type: LOP - Local Oversight Program
Historical Name: GOODYEAR/JAMACHA ROAD
SWRCB Global ID: T0607300308
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 08/01/1989
Census Tract: 139.06
Community: Spring Valley
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.12
Water Purveyor: HELIX WATER DISTRICT LAND
Fire Agency: SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid: 1291 A 2
Latitude: 32.7151869
Longitude: -117.0108542
X MapCoord: 6327638.222
Y MapCoord: 1840865.431

C15 **ALL VALLEY AUTO BODY** **RCRA-SQG** **1000135451**
NNE **8740 JAMACHA ROAD** **FINDS** **CAD981438112**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.017 mi. **HAZNET**
92 ft. **Site 2 of 4 in cluster C**

Relative:
Higher

Actual:
302 ft.

RCRA-SQG:
Date form received by agency: 09/09/1986
Facility name: ALL VALLEY AUTO BODY
Facility address: 8740 JAMACHA ROAD
SPRING VALLEY, CA 91977
EPA ID: CAD981438112
Contact: ENVIRONMENTAL MANAGER
Contact address: 8740 JAMACHA ROAD
SPRING VALLEY, CA 92077
Contact country: US
Contact telephone: 619-981-1437
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

ALL VALLEY AUTO BODY (Continued) **1000135451**

Owner/Operator Summary:

Owner/operator name:	SIGALOV LENNY
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

Violation Status: No violations found

FINDS:

Registry ID: 110006470639

Environmental Interest/Information System

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

ALL VALLEY AUTO BODY (Continued) **1000135451**

Registry ID: 110055754045

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: 1000135451
Registry ID: 110006470639
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470639

HAZNET:
Facility Name: ALL VALLEY AUTO BODY
envid: 1000135451
Year: 1994
GEPAID: CAD981438112
Contact: JAMES WIMBERLEY
Telephone: 6199811437
Mailing Name: Not reported
Mailing Address: 8740 JAMACHA RD
Mailing City,St,Zip: SPRING VALLEY, CA 919774035
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Not reported
Tons: .1459
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: 1000135451
Year: 1994
GEPAID: CAD981438112
Contact: JAMES WIMBERLEY
Telephone: 6199811437
Mailing Name: Not reported
Mailing Address: 8740 JAMACHA RD
Mailing City,St,Zip: SPRING VALLEY, CA 919774035
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Paint sludge
Disposal Method: Recycler
Tons: .6462
Cat Decode: Not reported

ALL VALLEY AUTO BODY (Continued) **1000135451**

Method Decode:	Not reported
Facility County:	San Diego
envid:	1000135451
Year:	1993
GEPAID:	CAD981438112
Contact:	JAMES WIMBERLEY
Telephone:	6199811437
Mailing Name:	Not reported
Mailing Address:	8740 JAMACHA RD
Mailing City,St,Zip:	SPRING VALLEY, CA 919774035
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Paint sludge
Disposal Method:	Recycler
Tons:	1.4593
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Diego

C16 **MISSION TRANSMISSION** **RCRA-SQG** **1000382440**
NNE **8730 JAMACHA RD** **FINDS** **CAD981396120**
< 1/8 **SPRING VALLEY, CA 91977** **ECHO**
0.020 mi.
108 ft. **Site 3 of 4 in cluster C**

Relative:
Higher

Actual:
301 ft.

RCRA-SQG:

Date form received by agency:	04/21/1986
Facility name:	MISSION TRANSMISSION
Facility address:	8730 JAMACHA RD SPRING VALLEY, CA 91977
EPA ID:	CAD981396120
Mailing address:	8730 JAMACHO RD SPRING VALLEY, CA 92077
Contact:	ENVIRONMENTAL MANAGER
Contact address:	8730 JAMACHA RD SPRING VALLEY, CA 92077
Contact country:	US
Contact telephone:	619-589-2123
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:	SEYMOUR GARELICK
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

MISSION TRANSMISSION (Continued) **1000382440**

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

Violation Status: No violations found

FINDS:

Registry ID: 110006470005

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

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

ECHO:
Envid: 1000382440
Registry ID: 110006470005

MISSION TRANSMISSION (Continued) **1000382440**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006470005

C17 **ARMOUR HANK** **EDR Hist Auto** **1020189868**
NNE **8730 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.020 mi.
108 ft. **Site 4 of 4 in cluster C**

Relative: EDR Hist Auto
Higher

Actual: **301 ft.**

Year:	Name:	Type:
1986	ARMOUR HANK	General Automotive Repair Shops
1987	ARMOUR HANK	General Automotive Repair Shops
1988	ARMOUR HANK	General Automotive Repair Shops
1989	ARMOUR HANK	General Automotive Repair Shops
1989	AA BUDGET TRANSMISSIONS	Automotive Repair Shops, NEC
1990	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1990	ARMOUR HANK	General Automotive Repair Shops
1991	ARMOUR HANK	General Automotive Repair Shops
1991	STARRS CAR CARE	General Automotive Repair Shops
1991	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1992	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1993	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1994	AA BUDGET TRANSMISSIONS	Automotive Transmission Repair Shops
1995	BAJAJ INC	Automotive Transmission Repair Shops
1996	BAJAJ INC	Automotive Transmission Repair Shops
1997	BAJAJ INC	Automotive Transmission Repair Shops
1998	BAJAJ INC	Automotive Transmission Repair Shops
1999	MEMMEL INC	Automotive Transmission Repair Shops
2000	MEMMEL INC	Automotive Transmission Repair Shops
2001	MEMMEL INC	Automotive Transmission Repair Shops
2002	MEMMEL INC	Automotive Transmission Repair Shops
2003	MEMMEL INC	Automotive Transmission Repair Shops
2011	VALUE TRANSMISSIONS	Automotive Transmission Repair Shops
2012	VALUE TRANSMISSIONS	Automotive Transmission Repair Shops

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18 **1025 SWEETWATER ROAD** **CPS-SLIC** **S121308089**
West **1025 SWEETWATER ROAD** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.024 mi.
125 ft.

Relative: CPS-SLIC:
Lower

Actual: **281 ft.**

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/01/2017
Global Id:	T10000011051
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2017-LSAM-000460
Latitude:	32.71353
Longitude:	-117.01306
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	All Files are on GeoTracker or in the Local Agency Database

1025 SWEETWATER ROAD (Continued) **S121308089**

Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: The Site consists of a single vacant, unsurfaced, undeveloped parcel of about 0.34 acre. The Site is situated between the northbound exit ramp from State Route 125 on the west and Sweetwater Road on the east. Net Lease Alliance Acquisitions, LLC intends to purchase and develop the Site as a drive through fast-food restaurant. Based on historical information, the Site was vacant land from the early 1900s to the early 1950s. From the early 1950s to the late 1970s, the Site was developed with residential or commercial business. During the 1980s to the 1990s, the northern portion of the Subject Property was developed with a commercial structure, occupied by a Pizza Hut restaurant, and asphalt pavement and landscaped areas occupied the balance of the property. From the early 2000s to present, the Subject Property was vacant land. The Site was not identified on the agency regulatory database report. Additionally, County of San Diego reported no hazardous materials or underground storage tank records for the Site address. Based on the results of the Phase I ESA, no Recognized Environmental Condition (REC) associated with the Site was identified, except for the following: Observations from a geotechnical investigation reported the presence of oil or gasoline in one of the borings drilled at the Site at a depth of approximately 10 feet. The presence of petroleum in the subsurface represents a REC and warrants further evaluation. To assess the potential presence of hydrocarbons in the soil and groundwater (and the potential implications for development), six soil borings were drilled to 15 feet below ground surface (bgs); one boring was drilled to 20 feet bgs. A temporary groundwater monitoring well and a soil gas probe were installed in one of the borings. Concentrations of total petroleum hydrocarbons (TPH) were reported in soil samples analyzed between 10.5 and 12.5 feet bgs. Based on field observations and the laboratory analysis, soil containing TPH-gasoline (maximum 1,800 mg/kg), appears to be restricted to depths between 10 and 12 feet bgs (13 feet bgs in B5). Volatile organic contaminants (VOCs) were reported in select soil samples from 10.5 to 11.5 feet bgs consist of ethylbenzene, xylenes and naphthalene (particularly in B5-11.5 exhibiting the highest TPH concentrations). Benzene and toluene were not reported at or above the laboratory reporting limit in any of the soil samples. The hydrocarbons appear to occur in a narrow band across the middle of the Site, and consist mostly of weathered gasoline with lower proportions of diesel and oil. TPH concentrations were reported in the groundwater sample, but VOCs were reported at levels below water quality objectives for this hydrologic area. Benzene was not reported at or above the laboratory reporting limit in the groundwater samples. Low concentrations of MTBE detected in the groundwater sample likely originated about 250 feet upgradient at the former USA gasoline (now ARCO) station. This case (H05974-002) was closed by the DEH under the States low threat closure policy with residual hydrocarbons in soil and groundwater. Apex does not believe there is a material risk of vapor intrusion, based on the apparent age, concentration, depth, and weathering of the hydrocarbons that have depleted the BTEX constituents. It is Apexs opinion that the presence of the hydrocarbons detected at the Site do not preclude the planned development of the Site. It is Apexs opinion that the proposed development may proceed with no further investigation or mitigation of the hydrocarbons detected during this investigation, and recommends that DEH issue a formal No Further Action letter prior

1025 SWEETWATER ROAD (Continued) **S121308089**

to commencing development. DEH concurs with closure of the case.

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

B19 **CARRIAGE CLEANERS & GAS** **San Diego Co. HMMD** **U001572327**
NW **1051 SWEETWATER RD** **SWEEPS UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977** **HIST UST**
0.029 mi.
155 ft. **Site 6 of 7 in cluster B**

Relative:
Lower

Actual:
287 ft.

HMMD SAN DIEGO:

Permit Number:	120871
Business Type:	6HK03
EPA Id Number:	Not reported
APN:	DEH-120871
Last HMMD Inspection:	Not reported
Facility Telephone:	619-463-7896
Permit Status:	INAC
Permit Expiration:	06/30/2002
Date Last Updated:	11/02/2012
Facility Owner:	ALAN ROUNDY
Facility Mailing Address:	1051 SWE SWEETWATER RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91976-
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

UST:

UST Name:	UNDERGROUND TANK 120871 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
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:	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 120871 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120871
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120871 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120871
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120871 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120871
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:
Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000001
Tank Status: Not reported
Capacity: 4000

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000003
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: 20871
Number: Not reported
Board Of Equalization: 44-023355
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020871-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: WASTE
Content: LEADED
Number Of Tanks: Not reported

CARRIAGE CLEANERS & GAS (Continued) **U001572327**

HIST UST:

File Number:	0002AB24
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AB24.pdf
Region:	STATE
Facility ID:	00000053626
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ALAN ROUNDY
Telephone:	6194637896
Owner Name:	ALAN ROUNDY
Owner Address:	1051 SWEETWATER RD.
Owner City,St,Zip:	SPRING VALLEY, CA 92077
Total Tanks:	0004
Tank Num:	001
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

B20 **SPRING VALLEY UNION 76** **EDR Hist Auto** **1021075753**
NW **8626 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.039 mi.
205 ft. **Site 7 of 7 in cluster B**

Relative: EDR Hist Auto
Higher

Actual:
288 ft.

Year:	Name:	Type:
1974	TATES SPRING VALLEY UNION SVC	Gasoline Service Stations
1975	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1976	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1977	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1978	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1979	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1980	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1982	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
1983	TATES SPRING VALLEY UNION SV	Gasoline Service Stations
2009	SPRING VALLEY UNION 76	Gasoline Service Stations
2010	SPRING VALLEY UNION 76	Gasoline Service Stations
2011	SPRING VALLEY UNION 76	Gasoline Service Stations
2012	SPRING VALLEY UNION 76	Gasoline Service Stations

D21 **ROOFING WHOLESALE COMPANY** **San Diego Co. HMMD** **S104749952**
North **8674 JAMACHA RD** **HIST UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.087 mi.
462 ft. **Site 1 of 2 in cluster D**

Relative: HMMD SAN DIEGO:
Higher

Actual:
299 ft.

Permit Number:	Not reported
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	Not reported
Last HMMD Inspection:	Not reported
Facility Telephone:	619-464-5400
Permit Status:	Permit Renewed
Permit Expiration:	Not reported
Date Last Updated:	04/09/2018
Facility Owner:	Not reported
Facility Mailing Address:	8674 JAMACHA RD, SPRING VALLEY, CA 91977-4034
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	N
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	N
Treat Haz Waste:	N
Generate Medical Waste:	Not reported

Inspection Violation:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-122497
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	5842575

ROOFING WHOLESALE COMPANY (Continued) **S104749952**

Return To Compliance Date:	Not reported
Nov:	No
Violation Classification:	Minor
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-04-09T13:58:28.000
Inspection Date:	2018-01-08T15:30:57.000
Violation Code:	1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

UST DTL:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-122497
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	HARLEY LISHERNESS
Tankid:	96066
Tank Status:	Removed
Date Ust Permanently Closed:	12/22/1987
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-04-09T13:58:28.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	01

Waste and Materials:

Record ID:	DEH2002-HUPFP-122497
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0090122
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-09T13:58:28.000
Chemical Name:	RED DYE DESIEL
Common Name:	RED DYE DESIEL
Case Number:	68476-34-6

Permit Number:	122497
Business Type:	6HK60
EPA Id Number:	Not reported
APN:	578-172-35-00
Last HMMD Inspection:	08/30/2010
Facility Telephone:	619-464-5400
Permit Status:	OPEN
Permit Expiration:	03/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	HARLEY LISHERNESS
Facility Mailing Address:	8674 JAMACHA RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4034
UST Owner:	Not reported
Handle Regulated Hazmat:	Y

ROOFING WHOLESALE COMPANY (Continued) **S104749952**

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: 122497
Update Date: 11/02/2012
Case Number: Not reported
Name: 901 WHITE ELASTOMERIC COATING
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ASPHALT CONCRETE PRIMER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT EMULSION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: MIXTURE
Name: FIBERED PLASTIC CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 122497
Update Date: 11/02/2012
Case Number: 74-98-6
Name: LIQUID PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 122497
Update Date: 11/02/2012
Inspection Date: 01/11/2006
Violation Code: 6HV0216

ROOFING WHOLESALE COMPANY (Continued) **S104749952**

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: 122497
Update Date: 11/02/2012
Inspection Date: 01/11/2006
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

UST:
UST Name: UNDERGROUND TANK 122497 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122497
Tank Type: SINGLE WALL
Additional Id: AT1081
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1987-12-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION

HIST UST:
File Number: 0002ACBA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ACBA.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

ROOFING WHOLESALE COMPANY (Continued) **S104749952**

Click here for Geo Tracker PDF:

D22 **BOISE CASCADE-SPRING VALLEY** **HIST UST** **U001572324**
North **8674 JAMACHA RD** **N/A**
< 1/8 **SPRING VALLEY, CA 92077**
0.087 mi.
462 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
299 ft.

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000020209
Facility Type:	Other
Other Type:	BUILDING MATERIALS
Contact Name:	BOB WILBER
Telephone:	6194644424
Owner Name:	BOISE CASCADE CORPORATION
Owner Address:	ONE JEFFERSON SQUARE
Owner City,St,Zip:	BOISE, ID 83728
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1979
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

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23 **RAM'S AUTOHAUS** **San Diego Co. HMMD** **S104748241**
NW **1120 SWEETWATER RD** **SWEEPS UST** **N/A**
< 1/8 **SPRING VALLEY, CA 91977**
0.088 mi.
464 ft.

Relative:
Higher

Actual:
291 ft.

HMMD SAN DIEGO:

Permit Number:	114389
Business Type:	6HK26
EPA Id Number:	Not reported
APN:	DEH-114389
Last HMMD Inspection:	06/23/1994
Facility Telephone:	619-463-5660
Permit Status:	INAC
Permit Expiration:	06/23/1994
Date Last Updated:	11/02/2012
Facility Owner:	RICARDO SANCHEZ
Facility Mailing Address:	1120 SWEETWATER RD
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-4027
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported

RAM'S AUTOHAUS (Continued) **S104748241**

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

Permit Number: 132078
Business Type: 6HK26
EPA Id Number: Not reported
APN: DEH-132078
Last HMMD Inspection: 09/15/1992
Facility Telephone: 619-441-0462
Permit Status: INAC
Permit Expiration: 04/04/1994
Date Last Updated: 11/02/2012
Facility Owner: ZUHAIR HIRMEZ
Facility Mailing Address: 2655 CAMINO DEL RIO N #210
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92108-1633
UST Owner: ZUHAIR HIRMEZ
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 132078 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 132078
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1994-07-22 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:
Status: Active
Comp Number: 14389
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-014389-000001
Tank Status: A
Capacity: 500

RAM'S AUTOHAUS (Continued) **S104748241**

Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: 1

24
SSW
< 1/8
0.121 mi.
639 ft.

LOMAS SANTA FE CLEANERS **EDR Hist Cleaner** **1020029384**
817 SWEETWATER **N/A**
SPRING VALLEY, CA 92077

Relative:
Lower

Actual:
274 ft.

EDR Hist Cleaner

Year:	Name:	Type:
1978	LOMAS SANTA FE CLEANERS	Drycleaning Plants, Except Rugs
1979	LOMAS SANTA FE CLEANERS	Drycleaning Plants, Except Rugs
1980	LOMAS SANTA FE CLEANERS	Drycleaning Plants, Except Rugs

25
West
1/8-1/4
0.189 mi.
997 ft.

J & M KEYSTONE INC **SAN DIEGO CO. SAM** **S108407087**
1049 ELKELTON BLVD **CPS-SLIC** **N/A**
SPRING VALLEY, CA 91977 **SAN DIEGO CO LOP**

Relative:
Lower

Actual:
280 ft.

SAN DIEGO CO. SAM:
Case Number: H36435-001
Agency: CA Regional Water Quality Control Board
Funding: **Non Billable**
Facility Type: Complaint
Facility Status: Closed Case
Date: 8/1/1996
Date Began: 2/8/1996

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/01/1996
Global Id: SL0607389536
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H36435-001
Latitude: 32.7136311670842
Longitude: -117.016085949738
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SLT90061
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: SD County DEH Case # H36435-001

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

SAN DIEGO CO LOP:

J & M KEYSTONE INC (Continued) **S108407087**

Record ID:	DEH1996-LSAM-H36435-001
Record Status:	Completed
Opened Date:	04/24/1996
Parcel Number:	583-460-13-00
Case Type:	Not reported
Historical Name:	HOME INVESTMENT AND LOAN
SWRCB Global ID:	Not reported
Funding:	N - Non-Billable
Lead Agency:	RWQCB
Lead Agency Date:	07/31/1996
Census Tract:	31.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	OTAY WATER DISTRICT
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1290 J 3
Latitude:	32.7133381
Longitude:	-117.0166141
X MapCoord:	6325895.797
Y MapCoord:	1840198.026

E26 **DAVID'S AUTO CLINIC** **LUST** **S100729074**
ENE **8901 JAMACHA RD** **CPS-SLIC** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.206 mi. **HIST CORTESE**
1086 ft. **Site 1 of 2 in cluster E** **SAN DIEGO CO LOP**

Relative: Higher

Actual: 315 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=T0607301013
Global Id:	T0607301013
Latitude:	32.714388
Longitude:	-117.006756
Status:	Completed - Case Closed
Status Date:	04/15/1997
Case Worker:	LA
RB Case Number:	9UT2248
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H19161-002
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

LUST:

Global Id:	T0607301013
Contact Type:	Local Agency Caseworker
Contact Name:	LAURIE APECECHEA
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	laurie.apececchea@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301013

DAVID'S AUTO CLINIC (Continued) **S100729074**

Action Type: ENFORCEMENT
Date: 04/08/1997
Action: Closure/No Further Action Letter - #H19161-002

Global Id: T0607301013
Action Type: ENFORCEMENT
Date: 06/23/1992
Action: Notice of Responsibility

LUST:
Global Id: T0607301013
Status: Completed - Case Closed
Status Date: 04/15/1997

Global Id: T0607301013
Status: Open - Case Begin Date
Status Date: 06/16/1992

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 05/27/1987
Global Id: T0608106619
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H19161-001
Latitude: 32.714388
Longitude: -117.006756
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000410812
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: (619) 6448888
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/17/2018
Facility Owner: Not reported
Facility Mailing Address: 8901 JAMACHA RD, SPRING VALLEY, CA 91977
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported

DAVID'S AUTO CLINIC (Continued) **S100729074**

Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2016-02-03T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2015-09-21T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 3010010 Failed to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for 3 years. HSC 25160.2(b)(3), 25185(a)(4); 22 CCR 66262.40(a)

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2015-09-21T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 3020001 Failed to ensure employees are trained for hazardous waste handling, compliance with regulations, and emergency response

DAVID'S AUTO CLINIC (Continued) **S100729074**

procedures. (40 CFR 262.34(d)(5)(iii).) 22 CCR 66262.34(d)(2)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-01-17T16:43:14.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-01-17T16:43:14.000
Inspection Date:	2015-09-18T16:48:00.000
Violation Code:	1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Program Element:	Hazardous Materials Release Response Plans
Inspection Type:	Routine
Inspection Number:	4621638
Return To Compliance Date:	2015-09-21T00:00:00.000
Nov:	No
Violation Classification:	CLASS II
Underground Storage Tank Id:	Not reported
Container/Tank Id:	Not reported
Last Update:	2018-01-17T16:43:14.000
Inspection Date:	2015-09-18T16:48:00.000
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:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y

DAVID'S AUTO CLINIC (Continued) **S100729074**

Facility Id Number: 37-000-119161
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2015-09-21T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 1020001 Employee training plan for hazardous materials management not adequate, not established or not submitted in CERS. HSC 25505(a)(4) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2015-09-21T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 1010010 Emergency response procedures to mitigate a release or threatened release not adequate, not established or not submitted in CERS. HSC 25505(a)(3) and 25508(a)(1)(A)

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 4621638
Return To Compliance Date: 2015-09-21T00:00:00.000
Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-01-17T16:43:14.000
Inspection Date: 2015-09-18T16:48:00.000
Violation Code: 1010005 Site map not submitted in CERS or not sufficient. HSC 25505(a)(2) and 25508(a)(1)(A)

UST DTL:
Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Facility Type (Ust Facility): Not reported
Tank Owner Name: DAVID'S AUTO CLINIC

DAVID'S AUTO CLINIC (Continued) **S100729074**

Tankid:	24390
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-01-17T16:43:14.000
Tank Capacityin Gallons:	2000
Tank Contents:	1A
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24391
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-01-17T16:43:14.000
Tank Capacityin Gallons:	10000
Tank Contents:	1A
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24392
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	Not reported
Last Updated:	2018-01-17T16:43:14.000
Tank Capacityin Gallons:	10000
Tank Contents:	1A
Type Of Tank:	01

Record ID:	DEH2002-HUPFP-119161
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-119161
Facility Type (Ust Facility):	Not reported
Tank Owner Name:	DAVID'S AUTO CLINIC
Tankid:	24393
Tank Status:	Removed
Date Ust Permanently Closed:	06/16/1992
Tank Use:	01
Piping System Type:	01
Last Updated:	2018-01-17T16:43:14.000
Tank Capacityin Gallons:	4000
Tank Contents:	1A
Type Of Tank:	01

DAVID'S AUTO CLINIC (Continued) **S100729074**

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-119161
Facility Type (Ust Facility): Not reported
Tank Owner Name: DAVID'S AUTO CLINIC
Tankid: 24394
Tank Status: Removed
Date Ust Permanently Closed: 06/16/1992
Tank Use: 04
Piping System Type: Not reported
Last Updated: 2018-01-17T16:43:14.000
Tank Capacityin Gallons: 200
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:
Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0097617
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-11-08T02:32:06.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139234
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T16:43:14.000
Chemical Name: WASTE 221 WASTE OIL & MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-119161
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0139235
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-01-17T16:43:14.000
Chemical Name: Ethylene Glycol Waste
Common Name: Waste Antifreeze
Case Number: Not reported

Permit Number: 113143
Business Type: Not reported
EPA Id Number: Not reported
APN: 584-061-27-00
Last HMMD Inspection: Not reported
Facility Telephone: Not reported

DAVID'S AUTO CLINIC (Continued) **S100729074**

Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	Not reported
Facility Mailing Address:	Not reported
Facility Mailing City:	Not reported
Facility Mailing State:	Not reported
Facility Mailing Zip:	Not reported
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Not reported
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

HIST CORTESE:

Region:	CORTESE
Facility County Code:	37
Reg By:	LTNKA
Reg Id:	9UT2248

SAN DIEGO CO LOP:

Record ID:	DEH1992-LSAM-H19161-002
Record Status:	Completed
Opened Date:	06/16/1992
Parcel Number:	584-061-27-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EXPRESS SMOG & AUTO SERVICE
SWRCB Global ID:	T0607301013
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	06/16/1992
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 3
Latitude:	32.7144033
Longitude:	-117.0070890
X MapCoord:	6328793.883
Y MapCoord:	1840570.669

Record ID:	DEH1986-LSAM-H19161-001
Record Status:	Completed
Opened Date:	08/11/1986
Parcel Number:	584-061-27-00
Case Type:	Not reported
Historical Name:	TEXACO
SWRCB Global ID:	T0608106619
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	08/11/1986
Census Tract:	139.08

DAVID'S AUTO CLINIC (Continued) **S100729074**

Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 3
Latitude:	32.7144033
Longitude:	-117.0070890
X MapCoord:	6328793.883
Y MapCoord:	1840570.669

E27 **EXPRESS SMOG & AUTO SERVICE** **LUST** **S100730636**
ENE **8901 JAMACHA RD** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.206 mi. **SWEEPS UST**
1086 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
315 ft.

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2248
Local Case:	H19161-002
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	No Action Required - incident is minor, requiring no remedial action
Local Agency:	San Diego
How Found:	Tank Closure
How Stopped:	Close Tank
Source:	Unknown
Cause:	Unknown
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	06/16/1992
Date Stopped:	06/16/1992
Confirm Date:	06/16/1992
Submit Workplan:	6/30/92
Prelim Assess:	06/30/1992
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	06/16/1992
Enforce Date:	Not reported
Closed Date:	4/15/97
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	909.12
GW Depth:	>70'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	1C
File Dispn:	Not reported
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SAN DIEGO CO. SAM:

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Case Number: H19161-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 5/27/1987
Date Began: 8/11/1986

Case Number: H19161-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/15/1997
Date Began: 6/16/1992

HMMD SAN DIEGO:
Permit Number: 119161
Business Type: 6HK26
EPA Id Number: CAL000208968
APN: 584-061-27-00
Last HMMD Inspection: 08/13/2012
Facility Telephone: 619-589-6786
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID SULLIVAN
Facility Mailing Address: 8901 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977-4133
UST Owner: GIACINTO CANGIALOSI
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
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:	119161
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 444 USED BATTERIES
Other Information:	Not reported
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Permit Number:	119161
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 888 USED OIL FILTERS
Other Information:	VORTEX
Material Waste:	Waste
Hazardous Categories 1:	Not reported
Hazardous Categories 2:	Not reported

Violations Active Permits:

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
Violation Code:	6HV0131
Violation:	UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation:	A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	07/19/2010
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:	119161
Update Date:	11/02/2012

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Inspection Date:	07/19/2010
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV1015
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

	25189.5(a) or 25189(d)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
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:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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:	119161
Update Date:	11/02/2012
Inspection Date:	03/04/2009
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Inspection Date: 04/20/2006
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 119161 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 119161 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	3
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 119161 T004
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	4
Capacity Gallons:	4000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	PRESSURE
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR
UST Name:	UNDERGROUND TANK 119161 T005
Last Update:	2012-11-02 14:17:38
Permit Number:	119161
Tank Type:	SINGLE WALL
Additional Id:	5
Capacity Gallons:	200
UST Contents:	Not reported
Other Content Info:	WASTE OIL
Reg Status:	REMOVED
Remove Close Date:	1992-06-16 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

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: 119161
Business Type: 6HK26
EPA Id Number: CAL000208968
APN: 584-061-27-00
Last HMMD Inspection: 08/13/2012
Facility Telephone: 619-589-6786
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012
Facility Owner: DAVID SULLIVAN
Facility Mailing Address: 8901 JAMACHA RD
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91977-4133
UST Owner: GIACINTO CANGIALOSI
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: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
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: 119161
Update Date: 11/02/2012
Case Number: Not reported

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Name: WASTE 444 USED BATTERIES
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 119161
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 07/19/2010
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Did not have adequate employee training program 2732 &/or 25504(c)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 07/19/2010
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 07/19/2010
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: 119161
Update Date: 11/02/2012
Inspection Date: 07/19/2010
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 08/28/2008
Violation Code: 6HV1015
Violation: EMPLOYEE TRAINING NOT ADEQUATE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation Citation:	Did not have adequate employee training program 2732 &/or 25504(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0136
Violation:	NO DISPOSAL RECORDS: BATTERIES
Violation Citation:	Generator has not maintained onsite documentation for lead-acid battery disposal. CCR 66266.81(a)(4)(B)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0149
Violation:	NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation:	Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
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

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/28/2008
Violation Code:	6HV0407
Violation:	EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation:	Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
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:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0301
Violation:	HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation:	Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	05/29/2003
Violation Code:	6HV0401
Violation:	TRAINING RECORDS UNAVAILABLE
Violation Citation:	Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity:	ACTIVE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
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:	119161
Update Date:	11/02/2012
Inspection Date:	10/22/2004
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	02/05/2009
Violation Code:	6HV0304
Violation:	WASTE DETERMINATION NOT MADE
Violation Citation:	Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	03/04/2009
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

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0228
Violation:	CONTAINER NOT KEPT CLOSED
Violation Citation:	Failed to keep container closed. CFR 265.173
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0132
Violation:	EPA ID NUMBER NOT OBTAINED/MAINTAINED
Violation Citation:	Generator of hazardous waste has not obtained/maintained an EPA identification number. CCR 66262.12(a)
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
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:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0215
Violation:	OIL FILTERS IMPROPERLY MANAGED
Violation Citation:	Used oil filters not properly drained, stored, or labeled prior to transport for the purpose of metal reclamation. CCR 66266.130
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE

Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	08/13/2012

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0218
Violation:	FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation:	Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
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:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0226
Violation:	HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation:	Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity:	ACTIVE
Permit Number:	119161
Update Date:	11/02/2012
Inspection Date:	04/20/2006
Violation Code:	6HV0227
Violation:	HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation:	Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity:	ACTIVE

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Permit Number: 119161
Update Date: 11/02/2012
Inspection Date: 04/20/2006
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE
Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 119161 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 3

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-06-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 119161 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 119161
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 200
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1992-06-16 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

SWEEPS UST:
Status: Active
Comp Number: 19161
Number: 9
Board Of Equalization: 44-023005
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019161-000001

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Status: Active
Comp Number: 19161
Number: 9
Board Of Equalization: 44-023005
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019161-000002
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: 19161
Number: 9
Board Of Equalization: 44-023005
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019161-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 19161
Number: 9
Board Of Equalization: 44-023005
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019161-000004
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

EXPRESS SMOG & AUTO SERVICE (Continued) **S100730636**

Number Of Tanks: Not reported

Status: Active
Comp Number: 19161
Number: 9
Board Of Equalization: 44-023005
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-019161-000005
Tank Status: A
Capacity: 200
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

F28 **SPRING VALLEY FIRE DEPT** **HIST UST** **U001572349**
SE **905 GILLESPIE DR** **SAN DIEGO CO LOP** **N/A**
1/8-1/4 **SPRING VALLEY, CA 92077**
0.245 mi.
1294 ft. **Site 1 of 5 in cluster F**

Relative: **Higher**
Actual: **300 ft.**

HIST UST:
File Number: 0002F353
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F353.pdf
Region: STATE
Facility ID: 00000060307
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6194630209
Owner Name: SPRING VALLEY FIRE PROTECTION
Owner Address: 905 GILLESPIE DR.
Owner City,St,Zip: SV, CA 92077
Total Tanks: 0002

Tank Num: 001
Container Num: 16
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

SPRING VALLEY FIRE DEPT (Continued) **U001572349**

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP:

Record ID:	DEH1991-LSAM-H20873-002
Record Status:	Completed
Opened Date:	03/28/1991
Parcel Number:	584-062-12-00
Case Type:	LOP - Local Oversight Program
Historical Name:	SAN MIGUEL FIRE STATION #16
SWRCB Global ID:	T0607300757
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	03/28/1991
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	HELIX WATER DISTRICT LAND
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 3
Latitude:	32.7097377
Longitude:	-117.0067092
X MapCoord:	6328897.975
Y MapCoord:	1838868.217

F29 **SPRING VALLEY FIRE DEPARTMENT** **LUST** **S104160476**
SE **905 GILLESPIE DR** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977**
0.245 mi.
1294 ft. **Site 2 of 5 in cluster F**

Relative: **Higher**

Actual: **300 ft.**

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT521
Local Case:	H20873-001
Substance:	0
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Other Means
How Stopped:	Not reported
Source:	Other Source
Cause:	Other Cause
Lead Agency:	Local Agency
Case Type:	Aquifer affected
Date Found:	08/21/1986
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	08/28/1986
Enforce Date:	Not reported

SPRING VALLEY FIRE DEPARTMENT (Continued) **S104160476**

Closed Date: 11/18/86
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.21
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File archived, case closed and file moved to storage
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

F30 **SPRING VALLEY FIRE DEPART** **LUST** **S102436397**
SE **905 GILLESPIE** **HIST CORTESE** **N/A**
1/8-1/4 **SPRING VALLEY, CA 92077**
0.245 mi.
1294 ft. **Site 3 of 5 in cluster F**

Relative: **Higher**

Actual: **300 ft.**

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT1981
Local Case: H20873-002
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: Aquifer affected
Date Found: 03/28/1991
Date Stopped: 03/28/1991
Confirm Date: 03/28/1991
Submit Workplan: 3/29/91
Prelim Assess: 04/28/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/28/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.12
GW Depth: 19’
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

SPRING VALLEY FIRE DEPART (Continued) **S102436397**

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT521

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1981

F31 **SPRING VALLEY FIRE DEPT** **LUST** **S104749612**
SE **905 GILLISPIE DR** **SAN DIEGO CO. SAM** **N/A**
1/8-1/4 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.245 mi. **SWEEPS UST**
1294 ft. **Site 4 of 5 in cluster F** **SAN DIEGO CO LOP**

Relative: Higher

Actual: 300 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=T0607302816
Global Id: T0607302816
Latitude: 32.7098505066684
Longitude: -117.00666117473
Status: Completed - Case Closed
Status Date: 11/20/1986
Case Worker: Not reported
RB Case Number: 9UT521
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H20873-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0607302816
Status: Completed - Case Closed
Status Date: 11/20/1986

Global Id: T0607302816
Status: Open - Case Begin Date
Status Date: 09/03/1986

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300757
Global Id: T0607300757
Latitude: 32.7098345485195
Longitude: -117.006643634883
Status: Completed - Case Closed
Status Date: 10/01/2015
Case Worker: KH
RB Case Number: 9UT1981
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20873-002

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: San Miguel Fire Station No. 16 was opened as an active case after two 1,000-gallon underground storage tanks (USTs) were removed in 1991. UST T001 was reported to store gasoline and UST T002 was reported to store waste oil. Detectable concentrations of petroleum hydrocarbons as gasoline (TPHg) were reported in soil samples collected from the UST excavation. The initial site investigation took place on October 22, 1991 with the drilling of five exploratory soil borings at the Site to assess the extent of the release to a depth of 19 feet. Soil impacts up to 5,700 mg/kg as TPHg was identified in three of the borings. Further site investigation took place between 1991 and 2014 resulting in the installation of 15 soil borings and 8 monitoring wells. Remedial excavation in the area of the former tank excavation took place from February 28 through March 14, 1994. A total of 752 cubic yards of impacted soils was excavated from the vicinity of the former tanks, and an additional 138 cubic yards was excavated to make a ramp to reach the bottom of the tank excavation. Additionally, approximately 15 cubic yards of investigation derived waste was removed. The excavated soils were segregated into stockpiles, and screened to determine appropriate disposal options. It is estimated that up to 307 cubic yards (477 tons) of impacted soils were transported to Candelaria Environmental located in Anza, CA. The remaining 890 cubic yards were reused on the property to backfill the excavation. Semi-annual groundwater monitoring was established following the remedial excavation. Due to proposed construction at the fire station and the fire district (FD) lack of motivation to proceed with resolving the case; there was little or no action taken between August 1994 and April 1998. In April 1998, groundwater monitoring resumed and continued through March of 2001. The FD was notified by letter in May 2001 that they were required to submit a Corrective Action Plan (CAP). Beginning in May 2001, no action was taken by the FD due to budgetary issues. In February 2010 the State Water Resources Control Board (SWRCB) identified the lack of progress on this case by the FD during their 5-Year case review. They recommended that DEH, transfer the case to the RWQCB for enforcement action, if the FD did not proceed with the work required in a timely manner. Starting in 2011, the FD retained a new consultant and groundwater monitoring resumed on December 14, 2011. Due to the existing wells having submerged screens, three additional shallow wells were installed in proximity to the existing deeper wells. Following three sampling events, which included the three new wells, it was concluded the site met the Low Treat Closure Policy of the SWRCB.

LUST:
Global Id: T0607300757
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607300757

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Letter - Notice

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 10/01/2015
Action: Closure/No Further Action Letter

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Reported

Global Id: T0607300757
Action Type: RESPONSE
Date: 01/16/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607300757
Action Type: RESPONSE
Date: 11/14/2014
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607300757
Action Type: RESPONSE
Date: 06/27/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 03/12/2010
Action: File review

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 04/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 09/30/2011
Action: File review

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 07/25/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 06/15/2012

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 09/23/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Began

Global Id: T0607300757
Action Type: REMEDIATION
Date: 12/06/1993
Action: Free Product Removal

Global Id: T0607300757
Action Type: REMEDIATION
Date: 02/28/1994
Action: Excavation

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Discovery

Global Id: T0607300757
Action Type: RESPONSE
Date: 02/08/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 11/14/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300757
Action Type: ENFORCEMENT
Date: 04/01/1991
Action: Notice of Responsibility

Global Id: T0607300757
Action Type: Other
Date: 03/28/1991
Action: Leak Stopped

Global Id: T0607300757
Action Type: RESPONSE
Date: 08/04/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Global Id: T0607300757
Action Type: RESPONSE
Date: 04/05/2012
Action: Monitoring Report - Quarterly - Regulator Responded

LUST:
Global Id: T0607300757
Status: Completed - Case Closed
Status Date: 10/01/2015

Global Id: T0607300757
Status: Open - Case Begin Date
Status Date: 03/28/1991

Global Id: T0607300757
Status: Open - Eligible for Closure
Status Date: 06/18/2015

Global Id: T0607300757
Status: Open - Verification Monitoring
Status Date: 04/13/2000

SAN DIEGO CO. SAM:
Case Number: H20873-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/20/1986
Date Began: 9/3/1986

Case Number: H20873-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Post Remedial Monitoring
Date: 1/1/2001
Date Began: 3/28/1991

HMMD SAN DIEGO:
Permit Number: 120873
Business Type: 6HK70
EPA Id Number: CAD982412041
APN: 584-062-18-00
Last HMMD Inspection: 09/14/1995
Facility Telephone: 619-670-0500
Permit Status: INAC
Permit Expiration: 09/14/1995
Date Last Updated: 11/02/2012
Facility Owner: SAN MIGUEL CONSOLIDATED FPD
Facility Mailing Address: 2850 VIA ORANGE WY
Facility Mailing City: SPRING VALLEY
Facility Mailing State: CA
Facility Mailing Zip: 91978-1746
UST Owner: SPRING VALLEY FIRE PROTECTION

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

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 120873 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120873
Tank Type: SINGLE WALL
Additional Id: 16
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-04-18 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120873 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120873
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-04-18 00:00:00
Year Installed: 1980-01-01 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

SWEEPS UST:
Status: Active
Comp Number: 20873
Number: 9
Board Of Equalization: 44-023356
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

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20873
Number: Not reported
Board Of Equalization: 44-023356
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020873-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 20873
Number: Not reported
Board Of Equalization: 44-023356
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020873-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

SAN DIEGO CO LOP:
Record ID: DEH1986-LSAM-H20873-001
Record Status: Completed
Opened Date: 09/03/1986
Parcel Number: 584-062-12-00
Case Type: LOP - Local Oversight Program
Historical Name: SPRING VALLEY FIRE DEPT
SWRCB Global ID: T0607302816
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 09/03/1986
Census Tract: 139.08
Community: Spring Valley
Jurisdiction: UNINCORPORATED
Watershed Basin Number: 909.12
Water Purveyor: HELIX WATER DISTRICT LAND
Fire Agency: SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid: 1291 A 3
Latitude: 32.7097377

SPRING VALLEY FIRE DEPT (Continued) **S104749612**

Longitude: -117.0067092
X MapCoord: 6328897.975
Y MapCoord: 1838868.217

F32 **SAN MIGUEL FIRE DEPARTMENT** **RCRA-SQG** **1000124271**
SE **905 GILLESPIE DR** **FINDS** **CAD982412041**
1/8-1/4 **SPRING VALLEY, CA 91977** **ECHO**
0.245 mi.
1294 ft. **Site 5 of 5 in cluster F**

Relative:
Higher

Actual:
300 ft.

RCRA-SQG:
Date form received by agency: 08/15/1988
Facility name: SAN MIGUEL FIRE DEPARTMENT
Facility address: 905 GILLESPIE DR
SPRING VALLEY, CA 91977
EPA ID: CAD982412041
Mailing address: 2554 SWEETWATER SPRINGS BLVD
SPRING VALLEY, CA 92077
Contact: ENVIRONMENTAL MANAGER
Contact address: 905 GILLESPIE DR
SPRING VALLEY, CA 92077
Contact country: US
Contact telephone: 619-460-8085
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

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

Owner/operator name: SAN MIGUEL FIRE DEPT
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

SAN MIGUEL FIRE DEPARTMENT (Continued) **1000124271**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110006478285

Environmental Interest/Information System

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

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

ECHO:

Envid:	1000124271
Registry ID:	110006478285
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006478285

G33
West
1/4-1/2
0.253 mi.
1336 ft.

SPRING VALLEY RECYCLING **SWRCY** **S110656457**
1069 ELKELTON BLVD STE B **N/A**
SPRING VALLEY, CA 91977

Site 1 of 4 in cluster G

Relative:
Higher

Actual:
289 ft.

SWRCY:

Reg Id:	18648
Cert Id:	RC10979
Mailing Address:	1069 Elkelton Blvd Ste B
Mailing City:	Spring Valley
Mailing State:	CA
Mailing Zip Code:	91977
Website:	Not reported
Email:	Not reported

SPRING VALLEY RECYCLING (Continued) **S110656457**

Phone Number:	(619) 461-069
Rural:	N
Operation Begin Date:	01/02/2002
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun 8:00 am - 5:00 pm
Organization ID:	18648
Organization Name:	Spring Valley Recycling

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34 **SPRING VALLEY CLEANERS** **CPS-SLIC** **S119777522**
South **627 SWEETWATER ROAD** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.287 mi.
1513 ft.

Relative:
Lower

Actual:
268 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	01/20/2017
Global Id:	T10000010049
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	DEH2017-LSAM-000416
Latitude:	32.70836
Longitude:	-117.01026
Case Type:	Cleanup Program Site
Case Worker:	JC
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

G35 **ABDUL JANJUA** **SAN DIEGO CO. SAM** **S106061786**
West **1078 ELKELTON BL** **San Diego Co. HMMD** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **SAN DIEGO CO LOP**
0.304 mi.
1605 ft. **Site 2 of 4 in cluster G**

Relative:
Higher

Actual:
298 ft.

SAN DIEGO CO. SAM:

Case Number:	H20870-001
Agency:	DEH Site Assessment & Mitigation
Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	10/4/2004
Date Began:	5/12/1994

HMMD SAN DIEGO:

Permit Number:	120870
Business Type:	Not reported
EPA Id Number:	Not reported

ABDUL JANJUA (Continued) **S106061786**

APN:	583-452-04-00
Last HMMD Inspection:	09/10/1992
Facility Telephone:	619-698-3708
Permit Status:	INAC
Permit Expiration:	Not reported
Date Last Updated:	11/02/2012
Facility Owner:	ABDUL JANJUA
Facility Mailing Address:	1078 ELKELTON BL
Facility Mailing City:	SPRING VALLEY
Facility Mailing State:	CA
Facility Mailing Zip:	91977-
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 120870 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL
Additional Id:	1
Capacity Gallons:	8000
UST Contents:	LEADED
Other Content Info:	LEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120870 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL
Additional Id:	2
Capacity Gallons:	8000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name:	UNDERGROUND TANK 120870 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	120870
Tank Type:	SINGLE WALL

ABDUL JANJUA (Continued) **S106061786**

Additional Id:	3
Capacity Gallons:	8000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	REMOVED
Remove Close Date:	1994-12-05 00:00:00
Year Installed:	Not reported
Pipe Type:	Not reported
Delivery System:	Not reported
Monitor Code:	05
UST Monitor Method:	SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SAN DIEGO CO LOP:

Record ID:	DEH1994-LSAM-H20870-001
Record Status:	Completed
Opened Date:	05/12/1994
Parcel Number:	583-452-04-00
Case Type:	LOP - Local Oversight Program
Historical Name:	EAGLE MARKET, II
SWRCB Global ID:	T0607301513
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	05/12/1994
Census Tract:	31.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	OTAY WATER DISTRICT
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1290 J 3
Latitude:	32.7142460
Longitude:	-117.0178408
X MapCoord:	6325495.795
Y MapCoord:	1840542.792

G36 **EAGLE MARKET, II** **LUST** **S102429052**
West **1078 ELKELTON BLVD** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.304 mi.
1605 ft. **Site 3 of 4 in cluster G**

Relative:
Higher

Actual:
298 ft.

LUST REG 9:

Region:	9
Status:	Preliminary site assessment underway
Case Number:	9UT2757
Local Case:	H20870-001
Substance:	Regular Gasoline
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

EAGLE MARKET, II (Continued) **S102429052**

Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	05/12/1994
Date Stopped:	05/12/1994
Confirm Date:	05/12/1994
Submit Workplan:	5/12/94
Prelim Assess:	05/12/1994
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	05/12/1994
Enforce Date:	5/25/94
Closed Date:	Not reported
Enforce Type:	SEL
Pilot Program:	LOP
Basin Number:	909.12
GW Depth:	>15'
Beneficial Use:	Municipal groundwater use
NPDES Number:	Not reported
Priority:	3B
File Dispn:	File discarded, case closed
Interim Remedial Actions:	Yes
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

G37 **EAGLE MARKET, II** **LUST** **S104749609**
West **1078 ELKELTON** **HIST CORTESE** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.304 mi.
1605 ft. **Site 4 of 4 in cluster G**

Relative:
Higher

Actual:
298 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=T0607301513
Global Id:	T0607301513
Latitude:	32.71425
Longitude:	-117.017841
Status:	Completed - Case Closed
Status Date:	10/04/2004
Case Worker:	EM
RB Case Number:	9UT2757
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H20870-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607301513
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

EAGLE MARKET, II (Continued) **S104749609**

Phone Number: Not reported

LUST:
Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Reported

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Began

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Discovery

Global Id: T0607301513
Action Type: Other
Date: 05/12/1994
Action: Leak Stopped

Global Id: T0607301513
Action Type: ENFORCEMENT
Date: 05/25/1994
Action: Notice of Responsibility

LUST:
Global Id: T0607301513
Status: Completed - Case Closed
Status Date: 10/04/2004

Global Id: T0607301513
Status: Open - Case Begin Date
Status Date: 05/12/1994

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2757

H38 **UNOCAL 76** **LUST S102440188**
South **8626 JAMACHA** **HIST CORTESE N/A**
1/4-1/2 **SPRING VALLEY, CA 92077**
0.393 mi.
2075 ft. **Site 1 of 5 in cluster H**

Relative: LUST REG 9:
Lower Region: 9
Actual: Status: Remedial action (cleanup) Underway
265 ft. Case Number: 9UT1803
Local Case: H13327-002
Substance: Gasoline

UNOCAL 76 (Continued) **S102440188**

Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 09/24/1990
Date Stopped: 09/24/1990
Confirm Date: 09/24/1990
Submit Workplan: 9/24/90
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 9/25/90
Began Monitor: Not reported
Release Date: 09/24/1990
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 909.21
GW Depth: 15'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1803

H39 **UNOCAL SERV STATION #4869** **SAN DIEGO CO. SAM** **S105691424**
South **8626 JAMACHA BL** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977**
0.393 mi.
2075 ft. **Site 2 of 5 in cluster H**

Relative:
Lower

Actual:
265 ft.

SAN DIEGO CO. SAM:
Case Number: H13327-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/25/2008
Date Began: 8/24/1984

Case Number: H13327-002
Agency: DEH Site Assessment & Mitigation

UNOCAL SERV STATION #4869 (Continued) **S105691424**

Funding:	**LOP - Federal Fund**
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Closed Case
Date:	8/15/2000
Date Began:	9/24/1990

H40 **UNOCAL SERVICE STATION #4869 *** **LUST** **S102440296**
South **8626 JAMACHA BLVD** **ENF** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **HIST CORTESE**
0.393 mi.
2075 ft. **Site 3 of 5 in cluster H**

Relative:
Lower

Actual:
265 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=T0607302932
Global Id:	T0607302932
Latitude:	32.7065016472394
Longitude:	-117.009819830619
Status:	Completed - Case Closed
Status Date:	07/25/2008
Case Worker:	EM
RB Case Number:	9UT665
Local Agency:	SAN DIEGO COUNTY LOP
File Location:	Local Agency
Local Case Number:	H13327-001
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607302932
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:	T0607302932
Action Type:	ENFORCEMENT
Date:	07/25/2008
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607302932
Action Type:	Other
Date:	08/24/1984
Action:	Leak Reported

Global Id:	T0607302932
Action Type:	ENFORCEMENT
Date:	05/02/2008
Action:	Notification - Public Notice of Case Closure

Global Id:	T0607302932
Action Type:	RESPONSE

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

Date: 07/22/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302932
Action Type: Other
Date: 08/24/1984
Action: Leak Began

Global Id: T0607302932
Action Type: Other
Date: 08/24/1984
Action: Leak Discovery

Global Id: T0607302932
Action Type: ENFORCEMENT
Date: 04/01/1988
Action: Clean-up and Abatement Order

Global Id: T0607302932
Action Type: ENFORCEMENT
Date: 09/11/1984
Action: Notice of Responsibility

Global Id: T0607302932
Action Type: Other
Date: 08/24/1984
Action: Leak Stopped

LUST:
Global Id: T0607302932
Status: Completed - Case Closed
Status Date: 07/25/2008

Global Id: T0607302932
Status: Open - Case Begin Date
Status Date: 08/24/1984

Global Id: T0607302932
Status: Open - Verification Monitoring
Status Date: 10/25/2007

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300597
Global Id: T0607300597
Latitude: 32.70658
Longitude: -117.00984
Status: Completed - Case Closed
Status Date: 08/15/2000
Case Worker: Not reported
RB Case Number: 9UT1803
Local Agency: Not reported
File Location: Local Agency
Local Case Number: H13327-002
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

Site History: Not reported

LUST:
Global Id: T0607300597
Action Type: ENFORCEMENT
Date: 09/25/1990
Action: Notice of Responsibility

LUST:
Global Id: T0607300597
Status: Completed - Case Closed
Status Date: 08/15/2000

Global Id: T0607300597
Status: Open - Case Begin Date
Status Date: 09/24/1990

LUST REG 9:
Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT665
Local Case: H13327-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
How Stopped: New Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/24/1984
Date Stopped: 08/24/1984
Confirm Date: 08/24/1984
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 07/30/1992
Remed Action: 7/29/87
Began Monitor: Not reported
Release Date: 08/24/1984
Enforce Date: 4/1/88
Closed Date: Not reported
Enforce Type: Cleanup and Abatement Orders
Pilot Program: LOP
Basin Number: 909.21
GW Depth: 13'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: 88-52
Waste Discharge Requirement Number: Not reported

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

ENF:

Region:	9
Facility Id:	269291
Agency Name:	Unocal Corporation Del Mar
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 000220N88
Reg Measure Id:	160990
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:	Never Active
Status Date:	02/20/2013
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

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220627
Region:	9
Order / Resolution Number:	LT880402
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/02/1988
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000220N88
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:	269291
Agency Name:	Unocal Corporation Del Mar
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

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

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 000220N88
Reg Measure Id:	160990
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:	Never Active
Status Date:	02/20/2013
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:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220051
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 000220N88
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

UNOCAL SERVICE STATION #4869 * (Continued) **S102440296**

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT665

H41 **CIRCLE K STORE #7953** **SAN DIEGO CO. SAM** **U003939231**
South **481 SWEETWATER RD** **UST** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **SWEEPS UST**
0.409 mi.
2160 ft. **Site 4 of 5 in cluster H**

Relative:
Lower

Actual:
261 ft.

SAN DIEGO CO. SAM:
Case Number: H24745-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/30/2002
Date Began: 2/20/1995

Case Number: H24745-001
Agency: DEH Site Assessment & Mitigation
Funding: **Non Billable**
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 3/9/1995
Date Began: 2/20/1995

UST:
Facility ID: H24745
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.7078073
Longitude: -117.0088145

Facility ID: 37-000-210818
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.70641
Longitude: -117.01028

SWEEPS UST:
Status: Active
Comp Number: 24745
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-024745-000001
Tank Status: A
Capacity: 10000

CIRCLE K STORE #7953 (Continued) **U003939231**

Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 24745
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-024745-000002
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: 24745
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-024745-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

H42 **UNITED #7953** **LUST** **S100733066**
South **481 SWEETWATER RD** **CPS-SLIC** **N/A**
1/4-1/2 **SPRING VALLEY, CA 91977** **San Diego Co. HMMD**
0.409 mi. **EMI**
2160 ft. **Site 5 of 5 in cluster H** **HIST CORTESE**
SAN DIEGO CO LOP

Relative:
Lower

Actual:
261 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=T0607301816
Global Id: T0607301816
Latitude: 32.7065418
Longitude: -117.0104152
Status: Completed - Case Closed
Status Date: 05/04/2017
Case Worker: JC
RB Case Number: 9UT3053

UNITED #7953 (Continued) **S100733066**

Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H24745-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: The Site is an operating Circle K-branded gasoline service station and convenience store, located at 481 Sweetwater Road in Spring Valley, California. Between February 7 and 17, 1995, station personnel noted discrepancies in the premium unleaded gasoline inventory; a leaking turbine in the premium unleaded underground storage tank (UST) was determined to be the cause. A review of inventory records indicated the estimated fuel loss to be between 2,500 and 4,000 gallons. Between March 1995 and February 1996 a total of 21 groundwater monitoring wells were installed on-site and off-site. During road improvements between April 1997 and June 1998 for the relocation of Jamacha Boulevard and the construction of Route 125, a number of wells were accidently abandoned. The wells lost were MW-12 , MW-13, MW-14, MW-15, MW-20 and MW-21. The wells were either damaged by California Department of Transportation (CalTrans) construction activities, or were located in the path of the planned road or utility construction activities. Attempts were made to locate the wells but none of them were located and are considered to be improperly destroyed. Four additional wells were installed in May 2004 to complete the assessment to the south, north and northwest of the site (MW-22, MW-23, MW-24, and MW-25). In 2008, with the closure of the Unocal case on the property directly east of the subject property, there were six wells transferred over to Circle K for their use and future destruction. These wells are designated as MW-4A, MW-11A, MW-20A, MW-21A, MW-22A and MW-24A. The assessment identified three wells that had free-product and two wells trace to sheen. By April 1995, well purging and hydrocarbon (LPH) removal activities on wells MW-4, MW-6, and MW-7 and the tank excavation removed an estimated total of 3,500 to 4,000 gallons of LPH and 13,100 gallons of LPH-water mixture were removed from the UST cavity. In February 2011, six soil gas probes, SGP-1 through SGP-6, were installed around the Site building to measure soil gas levels for use in a human health risk assessment. Results of soil gas sampling performed in March 2011 indicated that the subsurface benzene vapor risk was estimated to be 4.46x10-5. This risk level exceeded the DEH excess cancer risk threshold of 1.0x10-6. In January 2012, a 48-hour dual-phase extraction (DPE) feasibility test was conducted utilizing monitoring well MW-1 as the sole extraction point. The DPE feasibility test resulted in the removal of 21 pounds of vapor-phase TPHg and approximately 650 gallons of groundwater. Based on the observed vapor flow rates, significant decreases in influent vapor-phase petroleum hydrocarbon concentrations over the duration of the feasibility test, and calculated mass recovery rates, it was concluded that installation of a DPE system at the Site was not appropriate. In June 2012, sub-slab vapor probes SSGP-1 through SSGP-4 were installed around the Site building. Results of subsequent vapor sampling activities performed in July 2012 indicated that utilizing the DEH Vapor Risk Spreadsheet, the subsurface vapor phase petroleum hydrocarbon concentrations exceeded the DEH threshold for an excess cancer risk of 1x10-6. In August, 2013, horizontal vapor extraction well VE-3 was installed in preparation for a pilot test to verify if the installation of a vapor extraction system, designed to mitigate vapor intrusion into the station building, would be

UNITED #7953 (Continued) **S100733066**

feasible. During the digging of the trench for well VE-3, soil gas probes SGP-3 and SGP-4 were removed by over-excavation. Following the completion of the September 10, 2013 pilot test, all existing soil gas probes and sub-slab vapor probes were sampled on September 24, 2013. Results of the September 24, 2013 vapor sampling activities suggested installation of a soil vapor extraction system at the Site was warranted. In November and December, 2013, horizontal vapor extraction wells VE-1, VE-2, VE-4 and VE-5 were installed. During the digging of the trench for the vapor extraction wells, soil gas probes SGP-5 and SGP-6 and sub-slab gas probe SSGP-2 were removed by over-excavation. On August 21, 2014, replacement soil gas probes were installed. The newly-installed soil gas probes, along with all other soil gas probes and sub-slab vapor probes, were sampled on August 27, 2014. Vapor-phase petroleum hydrocarbon concentrations in soil gas probes SGP-3a through SGP-6a were generally similar to those observed during the previous sampling of soil gas probes SGP-3 through SGP-6. An SVE system was installed at the Site and the system began operation on August 29, 2014 and was shut down in February 9, 2016. The SVE activities removed approximately 1,092 pounds of TPHg during 6,128 hours of operation. After system shutdown vapor data collected from the shallow soil vapor probes resampled in May 2016.The updated vapor risk assessment estimated cumulative risk was calculated to be 9.30x10-7, which is below the DEH threshold for an excess cancer risk of 1x10-6. The estimated residual mass of TPHg impacted soil greater than a concentration of 100 mg/kg present at the Site is approximately 3.49 tons. The residual concentration of MTBE in groundwater in well MW-21A (150 parts per billion) represents MTBE that has migrated on-site from the east (adjacent former 76 Station No. 4869 (Unauthorized Release Case H13227-001)). The residual impact from off-site sources is estimated to persist for up to 15 years. In reference to dissolved-phase MTBE detected in the vicinity of the UST tank excavation and dispenser islands, it is concluded that the contaminant plume is stable and that MTBE concentrations will reach the primary MCL within 10 years. The projects environmental consultant recommended that the Unauthorized Release Case H24745-002 should be closed. DEH concurs with case closure. Public notification was conducted prior to closure. No comments were received. Permit DEH2016-LMWP-002621 was issued for destruction of the existing monitoring wells.

LUST:

Global Id:	T0607301816
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES CLAY
Organization Name:	SAN DIEGO COUNTY LOP
Address:	P.O. Box 129261
City:	San Diego
Email:	james.clay@sdcounty.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607301816
Action Type:	RESPONSE
Date:	04/04/2012
Action:	Monitoring Report - Quarterly

Global Id: T0607301816

UNITED #7953 (Continued) **S100733066**

Action Type: RESPONSE
Date: 07/16/2012
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 08/08/2012
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/09/2012
Action: Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/16/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301816
Action Type: RESPONSE
Date: 03/06/2013
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 03/07/1995
Action: Notice of Responsibility

Global Id: T0607301816
Action Type: Other
Date: 02/20/1995
Action: Leak Reported

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/22/2012
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 11/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: RESPONSE
Date: 05/13/2013
Action: Other Report / Document

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/25/2013
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/08/2013

UNITED #7953 (Continued) **S100733066**

Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/26/2016
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 05/04/2017
Action: Closure/No Further Action Letter

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 12/05/2016
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/17/2013
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/23/2015
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/08/2016
Action: Request for Closure - Regulator Responded

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 05/18/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 08/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 08/26/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 11/04/2011
Action: Technical Correspondence / Assistance / Other

UNITED #7953 (Continued) **S100733066**

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 03/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 04/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 05/04/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 08/30/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 04/11/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/26/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/29/2009
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/23/2014
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE

UNITED #7953 (Continued) **S100733066**

Date: 03/23/2017
Action: Request for Closure

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/06/2017
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: ENFORCEMENT
Date: 08/19/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/22/2010
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0607301816
Action Type: RESPONSE
Date: 08/15/2016
Action: Community Relations

Global Id: T0607301816
Action Type: Other
Date: 02/20/1995
Action: Leak Began

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/14/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301816
Action Type: RESPONSE
Date: 07/22/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/27/2014
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/28/2015
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/10/2014
Action: Monitoring Report - Quarterly

UNITED #7953 (Continued) **S100733066**

Global Id: T0607301816
Action Type: REMEDIATION
Date: 08/29/2014
Action: Soil Vapor Extraction (SVE)

Global Id: T0607301816
Action Type: REMEDIATION
Date: 01/01/2012
Action: Dual Phase Extraction

Global Id: T0607301816
Action Type: REMEDIATION
Date: 04/01/1995
Action: Free Product Removal

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/18/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/05/2016
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: Other
Date: 02/20/1995
Action: Leak Discovery

Global Id: T0607301816
Action Type: RESPONSE
Date: 04/15/2011
Action: Other Report / Document

Global Id: T0607301816
Action Type: Other
Date: 02/20/1995
Action: Leak Stopped

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 01/21/2012
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/05/2015
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE

UNITED #7953 (Continued) **S100733066**

Date: 07/27/2015
Action: Monitoring Report - Quarterly

Global Id: T0607301816
Action Type: RESPONSE
Date: 10/07/2016
Action: Progress Report (Soil/GW/ Updates)

Global Id: T0607301816
Action Type: RESPONSE
Date: 05/02/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607301816
Action Type: RESPONSE
Date: 02/13/2012
Action: Pilot Study/ Treatability Report - Regulator Responded

LUST:
Global Id: T0607301816
Status: Completed - Case Closed
Status Date: 05/04/2017

Global Id: T0607301816
Status: Open - Case Begin Date
Status Date: 02/20/1995

Global Id: T0607301816
Status: Open - Remediation
Status Date: 06/15/1995

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3053
Local Case: H24745-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Inventory Control
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/20/1995
Date Stopped: 02/20/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/07/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported

UNITED #7953 (Continued) **S100733066**

Release Date: 02/20/1995
Enforce Date: 3/7/95
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 909.21
GW Depth: Not reported
Beneficial Use: MUNBU
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

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/09/1995
Global Id: T0608162410
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H24745-001
Latitude: 32.706442
Longitude: -117.010291
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

HMMD SAN DIEGO:
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAL000406918
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 310-323-3992
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 04/11/2018
Facility Owner: Not reported
Facility Mailing Address: 4130 Cover Street, Long Beach, CA 90808
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N

UNITED #7953 (Continued) **S100733066**

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210818
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4280324
Return To Compliance Date: 2013-08-15T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 91
Container/Tank Id: Not reported
Last Update: 2018-10-26T19:08:27.000
Inspection Date: 2013-08-15T16:58:00.000
Violation Code: 2060020 Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210818
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4964786
Return To Compliance Date: 2014-08-13T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 03
Container/Tank Id: Not reported
Last Update: 2018-10-26T19:08:27.000
Inspection Date: 2014-08-13T12:30:00.000
Violation Code: 2030025 Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs. 23 CCR 16 2636(f)(2).

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-210818
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5697228
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2018-10-26T19:08:27.000
Inspection Date: 2017-08-10T12:45:00.000
Violation Code: 2010012 Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to

UNITED #7953 (Continued) **S100733066**

determine whether the UST systems are in compliance. HSC 6.7 25293

UST DTL:

Record ID:	DEH2009-HUPFP-210818
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210818
Facility Type (Ust Facility):	Other
Tank Owner Name:	APRO LLC
Tankid:	27679
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-26T19:08:27.000
Tank Capacityin Gallons:	10000
Tank Contents:	Regular Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2009-HUPFP-210818
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210818
Facility Type (Ust Facility):	Other
Tank Owner Name:	APRO LLC
Tankid:	27681
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-26T19:08:27.000
Tank Capacityin Gallons:	10000
Tank Contents:	Premium Unleaded
Type Of Tank:	Double Wall

Record ID:	DEH2009-HUPFP-210818
Permit Status:	Permit Renewed
Active Permit:	Y
Facility Id Number:	37-000-210818
Facility Type (Ust Facility):	Other
Tank Owner Name:	APRO LLC
Tankid:	27680
Tank Status:	Active
Date Ust Permanently Closed:	Not reported
Tank Use:	Motor Vehicle Fueling
Piping System Type:	Pressure
Last Updated:	2018-10-26T19:08:27.000
Tank Capacityin Gallons:	10000
Tank Contents:	Diesel
Type Of Tank:	Double Wall

Waste and Materials:

Record ID:	DEH2009-HUPFP-210818
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HCHEM-0096344

UNITED #7953 (Continued) **S100733066**

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-24T02:35:05.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 124745 T002
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096345
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-24T02:35:05.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 124745 T001
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096346
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-24T02:35:05.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 124745 T003
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078553
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-24T02:35:05.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: USED GAS FILTERS
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078554
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-24T02:35:05.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189618
Trade Secret: N
Hazardous Material Type: Mixture

UNITED #7953 (Continued) **S100733066**

Last Updated: 2018-10-26T19:08:27.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 124745 T002
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189619
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T19:08:27.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 124745 T001
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0189620
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T19:08:27.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 124745 T003
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0164139
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T19:08:27.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: USED GAS FILTERS
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0164140
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-10-26T19:08:27.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0137669
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-02T00:48:16.000
Chemical Name: DIESEL FUEL

UNITED #7953 (Continued) **S100733066**

Common Name: UNDERGROUND TANK 124745 T002
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0137670
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-02T00:48:16.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 124745 T001
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0137671
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-12-02T00:48:16.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 124745 T003
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0116072
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-02T00:48:16.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: USED GAS FILTERS
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0116073
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-12-02T00:48:16.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172652
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T01:09:28.000
Chemical Name: DIESEL FUEL
Common Name: UNDERGROUND TANK 124745 T002
Case Number: 8006-61-9

UNITED #7953 (Continued) **S100733066**

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172653
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T01:09:28.000
Chemical Name: REGULAR UNLEADED
Common Name: UNDERGROUND TANK 124745 T001
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0172654
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-11T01:09:28.000
Chemical Name: PREMIUM UNLEADED
Common Name: UNDERGROUND TANK 124745 T003
Case Number: 8006-61-9

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146693
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-11T01:09:28.000
Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: USED GAS FILTERS
Case Number: Not reported

Record ID: DEH2009-HUPFP-210818
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0146694
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-11T01:09:28.000
Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Common Name: WATER & FUEL
Case Number: Not reported

Permit Number: 210818
Business Type: 6HK28
EPA Id Number: CAL000338060
APN: 584-520-33-00
Last HMMD Inspection: 08/29/2012
Facility Telephone: 619-469-9565
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CONVENIANCE RETAILERS, LLC
Facility Mailing Address: 7180 KOLL CENTER PY #100
Facility Mailing City: PLEASANTON

UNITED #7953 (Continued) **S100733066**

Facility Mailing State: CA
Facility Mailing Zip: 94566-3184
UST Owner: CONVENIENCE RETAILERS, 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: 210818
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 124745 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210818
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 124745 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210818
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 124745 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 210818
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: 210818
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

UNITED #7953 (Continued) **S100733066**

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/10/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/18/2011
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: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 124745 T001
Last Update: 2012-11-02 14:17:38

UNITED #7953 (Continued) **S100733066**

Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	1, RT3323, RT3612, RT3982, RT 5735
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	2, RT3152, RT3323, RT3612, RT3982, RT5735
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	ULTRA LOW SULFUR DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	3, RT3323, RT3612, RT3982,RT5735
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	210818
Business Type:	6HK28
EPA Id Number:	CAL000338060
APN:	584-520-33-00
Last HMMD Inspection:	08/29/2012
Facility Telephone:	619-469-9565
Permit Status:	OPEN

UNITED #7953 (Continued) **S100733066**

Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CONVENIANCE RETAILERS, LLC
Facility Mailing Address:	7180 KOLL CENTER PY #100
Facility Mailing City:	PLEASANTON
Facility Mailing State:	CA
Facility Mailing Zip:	94566-3184
UST Owner:	CONVENIENCE RETAILERS, 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:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 124745 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 124745 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 124745 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
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:	210818
Update Date:	11/02/2012
Case Number:	Not reported
Name:	WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information:	USED GAS FILTERS
Material Waste:	Waste

UNITED #7953 (Continued) **S100733066**

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

Violations Active Permits:

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/10/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/18/2011
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: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED
Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

UNITED #7953 (Continued) **S100733066**

UST:

UST Name:	UNDERGROUND TANK 124745 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	1, RT3323, RT3612, RT3982, RT 5735
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	2, RT3152, RT3323, RT3612, RT3982, RT5735
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	ULTRA LOW SULFUR DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	210818
Tank Type:	DOUBLE WALL
Additional Id:	3, RT3323, RT3612, RT3982,RT5735
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	210818
Business Type:	6HK28
EPA Id Number:	CAL000338060
APN:	584-520-33-00

UNITED #7953 (Continued) **S100733066**

Last HMMD Inspection:	08/29/2012
Facility Telephone:	619-469-9565
Permit Status:	OPEN
Permit Expiration:	01/31/2013
Date Last Updated:	11/02/2012
Facility Owner:	CONVENIANCE RETAILERS, LLC
Facility Mailing Address:	7180 KOLL CENTER PY #100
Facility Mailing City:	PLEASANTON
Facility Mailing State:	CA
Facility Mailing Zip:	94566-3184
UST Owner:	CONVENIENCE RETAILERS, 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:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	DIESEL FUEL
Other Information:	UNDERGROUND TANK 124745 T002
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	PREMIUM UNLEADED
Other Information:	UNDERGROUND TANK 124745 T003
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
Update Date:	11/02/2012
Case Number:	8006-61-9
Name:	REGULAR UNLEADED
Other Information:	UNDERGROUND TANK 124745 T001
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported

Permit Number:	210818
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:	210818
Update Date:	11/02/2012
Case Number:	Not reported

UNITED #7953 (Continued) **S100733066**

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: USED GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/10/2010
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/18/2011
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: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/03/2009
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or (f)(5)(A)
Activity: ACTIVE

Permit Number: 210818
Update Date: 11/02/2012
Inspection Date: 08/29/2012
Violation Code: 6HV3103
Violation: NO UST PLAN CHECK PERMIT OBTAINED

UNITED #7953 (Continued) **S100733066**

Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005, 68.1009.5
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 124745 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 210818
Tank Type: DOUBLE WALL
Additional Id: 1, RT3323, RT3612, RT3982, RT 5735
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 124745 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 210818
Tank Type: DOUBLE WALL
Additional Id: 2, RT3152, RT3323, RT3612, RT3982, RT5735
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: ULTRA LOW SULFUR DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name: UNDERGROUND TANK 124745 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 210818
Tank Type: DOUBLE WALL
Additional Id: 3, RT3323, RT3612, RT3982,RT5735
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31B
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UNITED #7953 (Continued) **S100733066**

Permit Number:	124745
Business Type:	6HK28
EPA Id Number:	CAL000276904
APN:	584-520-33-00
Last HMMD Inspection:	07/28/2008
Facility Telephone:	619-469-9565
Permit Status:	CHNG
Permit Expiration:	11/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	KAYO OIL COMPANY
Facility Mailing Address:	600 N. DAIRY ASHFORD RD.
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	KAYO OIL 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

UST:

UST Name:	UNDERGROUND TANK 124745 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	1, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T002
Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	2, RT3152, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	ULTRA LOW SULFUR DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T003

UNITED #7953 (Continued) **S100733066**

Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	3, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

Permit Number:	124745
Business Type:	6HK28
EPA Id Number:	CAL000276904
APN:	584-520-33-00
Last HMMD Inspection:	07/28/2008
Facility Telephone:	619-469-9565
Permit Status:	CHNG
Permit Expiration:	11/30/2009
Date Last Updated:	11/02/2012
Facility Owner:	KAYO OIL COMPANY
Facility Mailing Address:	600 N. DAIRY ASHFORD RD.
Facility Mailing City:	HOUSTON
Facility Mailing State:	TX
Facility Mailing Zip:	77079
UST Owner:	KAYO OIL 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

UST:

UST Name:	UNDERGROUND TANK 124745 T001
Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	1, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T002

UNITED #7953 (Continued) **S100733066**

Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	2, RT3152, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	DIESEL
Other Content Info:	ULTRA LOW SULFUR DIESEL
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

UST Name:	UNDERGROUND TANK 124745 T003
Last Update:	2012-11-02 14:17:38
Permit Number:	124745
Tank Type:	DOUBLE WALL
Additional Id:	3, RT3323, RT3612, RT3982
Capacity Gallons:	10000
UST Contents:	PREMIUM UNLEADED
Other Content Info:	PREMIUM UNLEADED
Reg Status:	ACTIVE
Remove Close Date:	Not reported
Year Installed:	1988-01-01 00:00:00
Pipe Type:	DOUBLE WALL
Delivery System:	PRESSURE
Monitor Code:	31B
UST Monitor Method:	DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ MECHANICAL FLOAT

EMI:

Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	87055
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:	87055
Air District Name:	SD

UNITED #7953 (Continued) **S100733066**

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:	87055
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:	87055
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:	87055
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:	1.7020248
Reactive Organic Gases Tons/Yr:	1.7020248

UNITED #7953 (Continued) **S100733066**

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:	87055
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:	1.7020248
Reactive Organic Gases Tons/Yr:	1.7020248
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:	87055
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:	2.09
Reactive Organic Gases Tons/Yr:	2.09
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:	87055
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:	2.09
Reactive Organic Gases Tons/Yr:	2.09
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

UNITED #7953 (Continued) **S100733066**

Year:	2008
County Code:	37
Air Basin:	SD
Facility ID:	87055
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:	2.09
Reactive Organic Gases Tons/Yr:	2.09
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:	87055
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:	2.0899999999999999
Reactive Organic Gases Tons/Yr:	2.0899999999999999
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:	87055
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:	2.0899999999999999
Reactive Organic Gases Tons/Yr:	2.0899999999999999
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:	9UT3053

UNITED #7953 (Continued) **S100733066**

SAN DIEGO CO LOP:

Record ID:	DEH1995-LSAM-H24745-002
Record Status:	Completed
Opened Date:	02/20/1995
Parcel Number:	584-520-33-00
Case Type:	LOP - Local Oversight Program
Historical Name:	TOSCO 76 #7953
SWRCB Global ID:	T0607301816
Funding:	S - LOP State Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	02/20/1995
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	OTAY WATER DISTRICT
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 4
Latitude:	32.7063788
Longitude:	-117.0102989
X MapCoord:	6327785.456
Y MapCoord:	1837646.483

Record ID:	DEH1995-LSAM-H24745-001
Record Status:	Completed
Opened Date:	02/21/1995
Parcel Number:	584-520-33-00
Case Type:	Not reported
Historical Name:	CIRCLE K STORE #7953
SWRCB Global ID:	T0608162410
Funding:	N - Non-Billable
Lead Agency:	DEH/SAM
Lead Agency Date:	02/21/1995
Census Tract:	139.08
Community:	Spring Valley
Jurisdiction:	UNINCORPORATED
Watershed Basin Number:	909.12
Water Purveyor:	OTAY WATER DISTRICT
Fire Agency:	SAN MIGUEL FIRE PROT DIST
Thomas Bros Map Page Grid:	1291 A 4
Latitude:	32.7063788
Longitude:	-117.0102989
X MapCoord:	6327785.456
Y MapCoord:	1837646.483

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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 10
Telephone 206-553-8665

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

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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 REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69
Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

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

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: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
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: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55
Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

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

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 02/08/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 41
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
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: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
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: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
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: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
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: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
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: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 09/10/2018
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/01/2019
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: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
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: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
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: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
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: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

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: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

SAN DIEGO CO. SAM: Environmental Case Listing

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

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

FORMER K-MART BUILDING
935 SWEETWATER ROAD
SPRING VALLEY, CA 91977

TARGET PROPERTY COORDINATES

Latitude (North):	32.713524 - 32° 42' 48.69''
Longitude (West):	117.011427 - 117° 0' 41.14''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	498929.1
UTM Y (Meters):	3619338.8
Elevation:	288 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629176 NATIONAL CITY, CA
Version Date:	2012
Southeast Map:	5629178 JAMUL MOUNTAINS, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

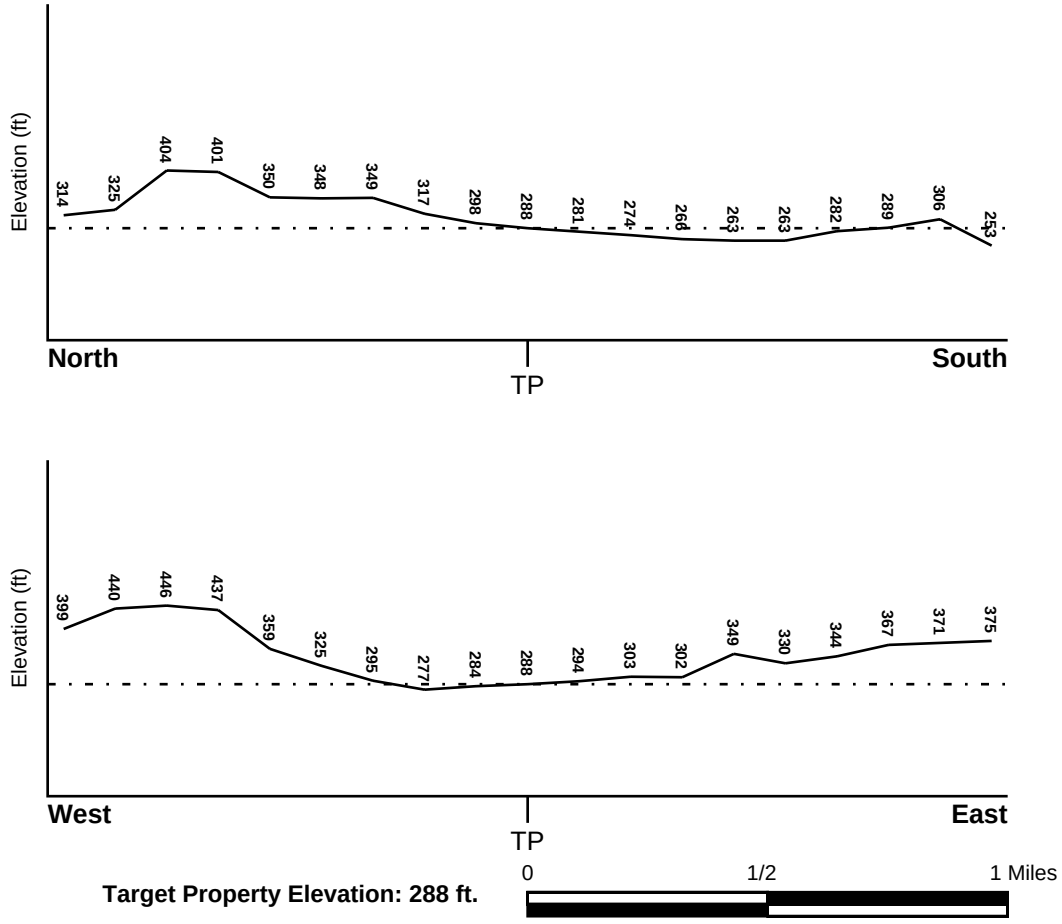
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

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
06073C1910G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06073C1930G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
NATIONAL CITY	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	1/2 - 1 Mile South	SSE
1G	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

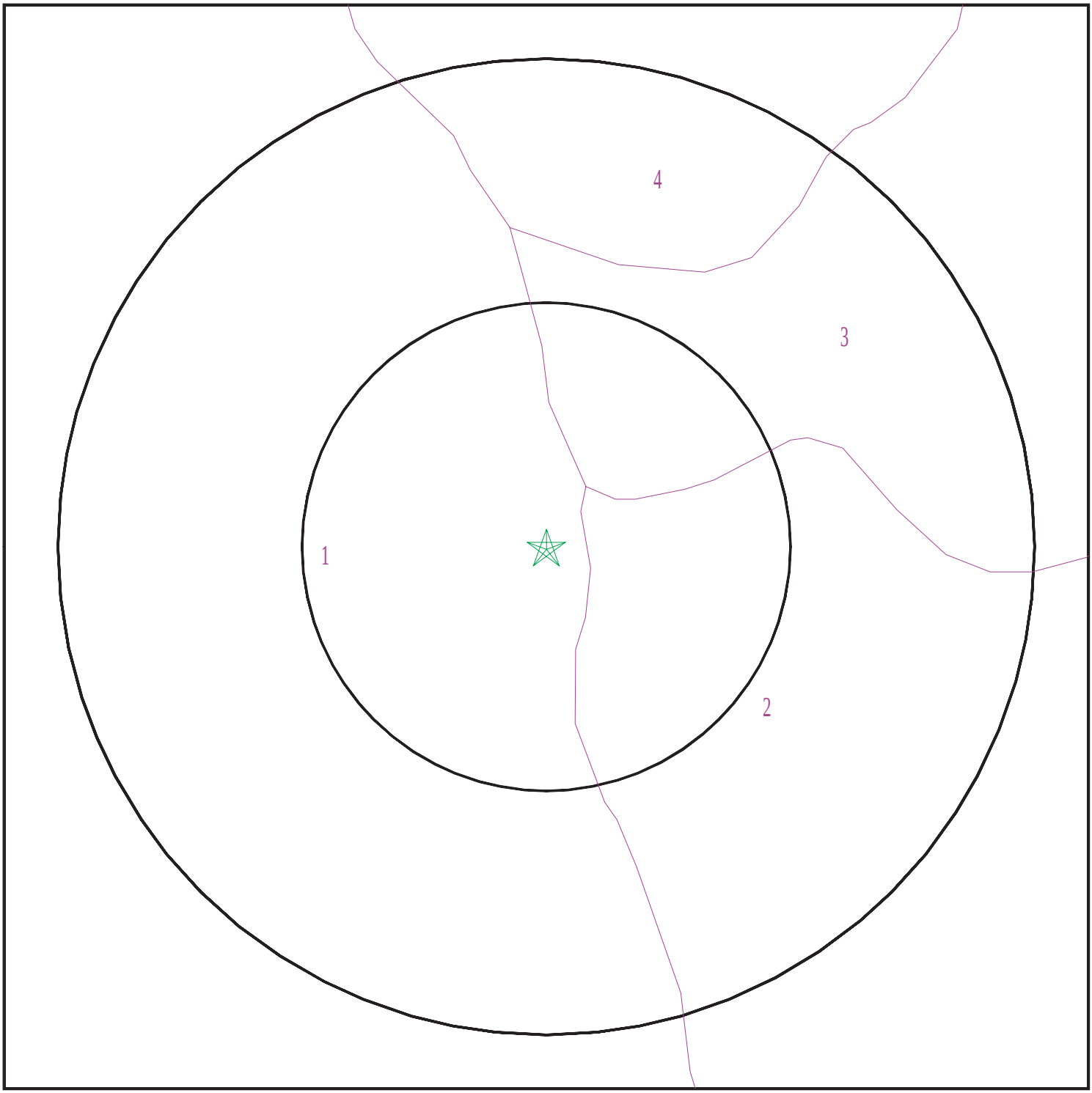
Era:	Mesozoic
System:	Lower Jurassic and Upper Triassic
Series:	Lower Mesozoic
Code:	lMze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5599358.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Former K-Mart Building	CLIENT:	Salem Engineering Group
ADDRESS:	935 Sweetwater Road Spring Valley CA 91977	CONTACT:	Richard Mccondichie
		INQUIRY #:	5599358.2s
LAT/LONG:	32.713524 / 117.011427	DATE:	March 22, 2019 6:22 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, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 2

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	14 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	31 inches	35 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: LAS FLORES

Soil Surface Texture: loamy fine sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	20 inches	loamy fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
2	20 inches	29 inches	clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
3	29 inches	40 inches	sandy clay	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
4	40 inches	48 inches	loamy coarse sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:
5	48 inches	51 inches	weathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 4

Soil Component Name: AULD

Soil Surface Texture: stony clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	stony clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	29 inches	29 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5599358.2s



0 1/4 1/2 1 Miles

- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Former K-Mart Building	CLIENT:	Salem Engineering Group
ADDRESS:	935 Sweetwater Road Spring Valley CA 91977	CONTACT:	Richard Mccondichie
LAT/LONG:	32.713524 / 117.011427	INQUIRY #:	5599358.2s
		DATE:	March 22, 2019 6:22 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **South** **1/2 - 1 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 8 07/21/1988	**AQUIFLOW**	**38360**
1G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSE Not Reported Not Reported 8 07/21/1988	**AQUIFLOW**	**38360**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91977	16	0

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.677 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.400 pCi/L	100%	0%	0%
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX

M

RICHARD McCONDICHIE

Environmental Project Manager

REGISTRATION

California Registered Environmental Assessor

CERTIFICATION

California State Certified Asbestos Consultant
California State Certified Lead Inspector/Assessor
Colorado State Certified Asbestos Building Inspector
Colorado State Certified Lead-Based Paint Inspector/Assessor
Utah State Certified Asbestos Inspector
Utah State Certified Lead-Based Paint Inspector
Nevada State Certified Asbestos Abatement Consultant
EPA/AHERA Accredited Asbestos Project Manager
EPA/AHERA Accredited Asbestos Building Inspector
EPA/AHERA Accredited Asbestos Management Planner
EPA/AHERA Accredited Asbestos Project Designer
Certified in NIOSH 582 Analysis of Airborne Asbestos Fibers

EXPERIENCE

2000 to Present – Senior Environmental Project Manager, Salem Engineering Group, Inc., Rancho Cucamonga, California
1998 to 2000 – Environmental Project Manager, Krazan & Associates, Inc., Ontario, California
1996 to 1998 – Project Manager, Northwest Envirocon, Inc.

PROFESSIONAL BACKGROUND

Environmental Engineering: Responsible for managing and conducting Phase I Environmental Site Assessments of commercial and multi-tenant properties located throughout the United States; responsible for conducting numerous asbestos and lead-based paint surveys of commercial and multi-tenant residential buildings located throughout California, Colorado, Utah and Nevada; Management of Phase II Environmental Site Assessment projects located in Southern California.

Extensive experience managing all aspects of lead and asbestos abatement projects; responsible for conducting several hundred asbestos and lead-based paint surveys, as well as drafting operations and maintenance manuals; responsible for conducting several hundred Phase I Environmental Site Assessments; has managed all aspects of Phase II Environmental Site Assessment; oversight of destruction of groundwater monitoring wells; has provided Industrial Hygiene services for OSHA purposes; has managed hazardous materials management projects; has acted as a Team Leader for a statewide asbestos survey of various State of California Department of Transportation (CALTRANS) Maintenance Stations, including data compilation and consolidation into a "user friendly" database for use by CALTRANS; managed OSHA-required air monitoring and noise monitoring activities conducted during lead paint blasting in the NASSCO Shipyard located in San Diego, California.

CLARENCE JIANG

Senior Geotechnical Engineer

REGISTRATION

Registered Geotechnical Engineer – California
Registered Civil Engineer - California
Registered Grading Inspector – Los Angeles

CERTIFICATION

OSHA 40-Hour Hazardous Waste Operations and Emergency Response Training (29 CFR 110.120) (HAZWOPER)
Certified Hazardous Materials Manager

EDUCATION

Masters of Science in Geotechnical Engineering, Utah State University, Logan, Utah
Bachelor of Science in Civil Engineering, Chung-Yuan University, Chung-Li, Taiwan

EXPERIENCE

2007 to Present – Senior Geotechnical Engineer, Salem Engineering Group, Inc., Rancho Cucamonga, California
2003 to 2007 – Senior Engineer, Krazan & Associates, Inc., Ontario, California
1994 to 2003 – Senior Engineer/Vice President, Morhol, Inc., Anaheim, California
1988 to 1994 – Project Engineer, Leighton & Associates, Inc., Irvine, California

PROFESSIONAL BACKGROUND

Geotechnical Investigations: Responsible for staff supervision, client relations, technical review, budget preparations, and profit/loss statements. Provided project management for geotechnical engineering projects for industrial plants, school and hospital sites, wastewater treatment plants, bridges and culverts, sewer lines, stadiums, embankments, service stations, commercial developments, industrial facilities, and landfills. Experienced in a broad range of geotechnical engineering applications such as shallow and deep foundation investigation, slope stability, pavement design, liquefaction potential, ground improvement, soil suitability and availability assessment, soil-cement treatment, soil-lime stabilization, erosion control, landfill construction, septic system design, as well as field and laboratory soil testing.

Construction Testing & Inspection Services: Responsible for overseeing Special Inspectors, testing laboratory personnel and procedures, client relations, technical review of reports, and insure conscientious cost management. Oversee the testing of concrete, post-tension cables, soil, welding, and construction materials to insure conformance to current building standards and codes. Report the results of materials tested to the appropriate agencies and companies.

Environmental Engineering: Provide detailed Phase I investigative site reports. Conduct environmental audits and provide recommendations for corrective measures. Extensive experience in lithologic logging and sampling in consolidated and unconsolidated material for environmental exploration. Provide recommendations for the management of underground storage tanks and hazardous waste.

PROFESSIONAL ORGANIZATIONS

American Society of Civil Engineers (ASCE)