

PHASE I ENVIRONMENTAL SITE ASSESSMENT

OF THE PROPERTY KNOWN AS:

**9463 - 9477A Slope Street
Santee, CA 92071**

Prepared for:

**New West Investment Inc.
565 North Magnolia Avenue
El Cajon, CA 92020**

Prepared by:

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**As of:
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1.0 EXECUTIVE SUMMARY

Royal Environmental Services, Inc. (RES) conducted a Phase I Environmental Site Assessment (ESA) for New West Investment Inc. (Client) for the site located at 9463-9477A Slope Street, Santee, California (Figures 1 and 2). RES understands that the Client has owned the property for at least six years and requested this Phase I as part of submitting proposed development plans for the property. The planned development for the site is for single family residences. The greater surrounding area consists of residential uses to the north, west and south, and a large commercial property to the east.

Historical topographic maps depict the general area of the subject site had some human activity and development as early as 1893 with Mission Gorge Road and Cuyamaca Boulevard shown on the topographic map of 1893. However available maps do not depict roads to the area of the site until through 1948. By 1939 several streets are extended south from Mission Gorge Road. No property use such as agriculture is depicted for the site or nearby area through 1948. The site appears to have been first developed with a residence between 1949 and 1953. Available information indicates residential use of the property since that time.

Regulatory agency database, EDR Database Listings and GeoTracker did not indicate any records for the subject site including for historical use of underground storage tanks (USTs) or a hazardous materials business plan for the use of regulated amounts of gasoline or diesel fuel, or the storage and disposal of hazardous materials.

Regulatory agency database review found records pertaining to businesses within the ASTM search radius for historical use of underground storage tanks and hazardous materials. Reports in the public record indicate impacted soil and/or groundwater from these activities were limited to those properties and would not affect the site.

To the extent practicable, RES observed no onsite activities or conditions that would be considered a recognized environmental concern for the intended use of the subject site as future single residential family homes. To the extent practicable, RES observed no offsite activities or conditions that would be considered a recognized environmental concern. Based on RES's site reconnaissance, historical review, and regulatory agency database review, no additional investigation is recommended at this time as part of developing the site as a residential development.

2.0 INTRODUCTION

2.1 PURPOSE OF ASSESSMENT

At the request of New West Investment Inc. (Client), Royal Environmental Services, Inc. (RES) conducted a Phase I ESA and performed a windshield survey of the vicinity of the site and walk through on August 5, 2020 to observe the current conditions of the site. The purpose of this assessment is to identify, to the extent feasible pursuant to the processes prescribed herein, "recognized environmental conditions" (RECs) on or related to the property, as that term is defined in the American Society of Testing Materials (ASTM) Standard E1527-13, Standard Practice for a Phase I ESA.

2.2 SPECIAL TERMS AND CONDITIONS

2.2.1 Guidelines

This report generally conforms to the format outlined by ASTM for the execution of environmental hazard assessments pertaining to commercial projects in addition to the ASTM Standards E-1527-13, Standard Practices for a Phase I ESA ("The ASTM Standard"). This information will be used to evaluate potential environmental liabilities associated with the site. 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 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.*"

It is not sufficient to establish a property feature as a "recognized environmental condition" just because it exists. In order to establish a property feature as a "recognized environmental condition", there "*must be compelling evidence that either 1) the hazardous substance or petroleum product was released from its container or operation onto (or into) the surface or 2) by virtue of the condition of the container or state of the operation that stores or handles such products, there is reasonable concern in the foreseeable future that such materials will be released to the surface of the property.*"

The term "***historical recognized environmental condition***" or **HREC** is defined 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 the regulatory authority, without subjecting the property to any required controls such as property use restrictions, activity and use limitations, industrial or engineering controls.*" This term is addressed to clarify that "historical recognized environmental conditions" describe conditions where past releases were addressed at a property to the level of allowing for unrestricted residential use. In addition, a HREC is an environmental condition which in the past would have been considered a recognized environmental condition, but which may or may not be considered a recognized environmental condition currently. If a past release of any hazardous substances or petroleum products has occurred in connection with the site and has been remediated, with such remediation accepted by the responsible regulatory agency, this condition shall be considered a historical recognized environmental condition and included in the findings section of the Phase I ESA report. If the HREC is determined to be a REC at the time of the Phase I ESA, it shall be identified as such.

The term "***controlled recognized environmental condition***" or **CREC** is defined 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 a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products to remain in place subject to the implementation of required controls such as property use restrictions, activity and use limitations, institutional controls or engineering controls*". The term CREC describes the condition where previous releases at properties that underwent risk-

based closures were addressed, but contaminants are allowed to remain in place under certain conditions or restrictions.

The term *De Minimis* refers to a condition(s) that generally does 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 nor controlled recognized environmental conditions.

The ASTM guidance defines “**material threat**” as “...a physically observable or obvious threat, which is reasonably likely to lead to a release that, in the opinion of the environmental professional, is threatening and might result in impact to public health or the environment.”

2.3 LIMITATIONS AND EXCEPTIONS

2.3.1 Confidentiality

The following Phase I was prepared for use by the Client as limited by the terms of the proposal and contract between the Client and RES. The report is confidential and no other person or entity may rely on this or any part thereof without the written consent of RES. Such third party consent may require payment of a fee to RES.

2.3.2 Inclusions

A Phase I ESA by definition is limited to the above scope. Information sources that RES uses for the assessment are limited to the following:

- Review of standard environmental records, physical setting records, and historical records obtained partially from a commercially available records research company (EDR).
- Visual assessment made during site inspections.
- Interviews with persons with knowledge concerning the property.
- Review of aerial photographs.

2.3.3 Exclusions

The assessment does not include:

- Knowledge or experience of the user or owner about the subject site or surrounding areas which could affect RES conclusions, but which has not been provided to RES.
- Modeling of vapor intrusion from impacted groundwater and soil underlying the site.

2.3.4 Nature of Investigation

RES’s investigation has been conducted to the professional standards current at the time of performance. This assessment cannot wholly eliminate uncertainty regarding the potential for such conditions, but is intended to reduce uncertainty regarding the potential for such conditions, and is intended to reduce uncertainty regarding such potential within reasonable cost and time constraints. If the assessment reveals evidence of a REC that has not been addressed, a Phase II ESA may be necessary.

RES makes no other warranty or representation. RES’s conclusions do not constitute an exhaustive study of the subject site or a certification of the absence of any physical defects. The conclusions do represent a diligent and prudent review of available data within established time and cost constraints. RES’s conclusions are made on the basis of this data without regard to economic consequences created thereby.

2.3.5 Date of Investigation

RES observed the conditions at the subject site described in this report on August 5, 2020. Continuing investigation may identify new information not disclosed herein. Changes in the conditions of the subject site and future information generated regarding these matters may result in the need for re-examination.

2.3.6 Reliance on Information

RES conducted this assessment in general accordance with the ASTM Standard 1527-13. Through the course of this assessment, RES has relied on information provided by third party sources including independent environmental database research firms, government agencies, third-party vendors, previous studies by others and present or past owners of the property. RES is not required to verify this information independently unless RES has actual knowledge that certain information is incorrect or unless it is obvious that the information is incorrect based on other information obtained during the assessment.

2.3.7 Report “Shelf Life”

This report is presumed valid for Client use for 180 days following the date prepared by RES. It should not be relied upon beyond this period without first consulting RES or another environmental firm, which subscribes to the ASTM standard regarding the need for an updated investigation.

2.3.8 User’s Responsibilities

The Client is responsible for advising RES of certain matters relating to the property which may impact the conclusions of the assessment such as:

- Environmental liens recorded against the subject site;
- User’s specialized knowledge or experience material to possible recognized environmental conditions on the subject site;
- User’s knowledge that the sale price of the subject site is significantly lower than market value, thus potentially indicating a known defect.

2.3.9 Previous Investigations

The Client provided no previous environmental investigations for the site. The Client provided a preliminary development map; a copy is included in Appendix A-Supporting Documentation.

3.0 SITE DESCRIPTION

3.1 LOCATION

The subject site is a rectangular shaped residential zoned property located south of Slope Street at the corner with Rhone Road in Santee, California. The site is bounded by Slope Street to the north, single family residential properties on the west, a large single commercial property on the east and Weld Boulevard on the south (Figure 2). The site consists of one parcel Assessor’s Parcel Number (APN) 384-23-203.

3.2 SITE AND VICINITY CHARACTERISTICS

The approximate outline of the subject site is depicted on Figure 2. The site is approximately 236 feet west to east and 430 feet north to south, approximately 2.48 acres. The site is topographically variable. The surface generally slopes down from the south to north and from west to east. This surface is modified by an approximately 3 to 5 foot deep drainage that originates at the base of a moderately steep 30 foot high slope on the south of the site and trends northeast across the site to the northeastern side of the site. Surface elevations range from 413 to 436 feet above msl. Photographs of the subject site and adjacent properties are included in Appendix B.

3.3 DESCRIPTION OF STRUCTURES AND OTHER IMPROVEMENTS

The subject site is currently supports two single-family residential dwellings; the majority of the site is undeveloped.

3.4 CURRENT USES OF THE PROPERTY

The subject site is currently supports two single family dwellings. One of the dwellings is vacant with boarded up windows and doors, the other dwelling is occupied. A 40 foot shipping container used for storage by the resident is present near the occupied dwelling.

3.5 CURRENT USES OF ADJOINING PROPERTIES

The subject site is located in an area of residential use with commercial properties east of the site.

The following adjacent properties were visually assessed to the extent practicable during the site visit:

North: Slope Street beyond which are single family residences.

West: Single family residences.

South: Weld Boulevard beyond which are single-family residences.

East: A large commercial property with two large buildings occupied by commercial businesses.

4.0 RECORDS REVIEW AND RESULTS OF SEARCH

4.1 STANDARD SOURCES USED

RES conducted a review of the appropriate Federal and State environmental records in general accordance with the ASTM Practice E1527-13 in order to identify sites or facilities with known environmental conditions, which could have an adverse impact on the Property. These data were obtained from a contracted data research firm, Environmental Data Resources (EDR), and are assumed to be complete and accurate. The Environmental Data Resources environmental data are summarized in The Environmental Data Resources Radius Map with GeoCheck report (the EDR report).

In addition, RES conducted a review of supplemental Federal, State and local environmental records to enhance and supplement the Federal and State sources required within the ASTM Practice E1527-13. The supplemental environmental data included information obtained from Federal and State databases; county or local environmental records obtained from the county health or environmental department; state environmental records obtained from the state environmental offices; and site-specific data records (if available) obtained from the subject site.

RES reviewed environmental information provided by Environmental Data Resources, Inc. (EDR) to identify recognized environmental conditions on the subject site and surrounding areas. A copy of the EDR reports are provided in Appendix C with an effective date of July 24, 2020 as noted on the front page of the report. Table 2 incorporates regulatory search summaries of both reports. Detailed information of the search can be found in the appropriate EDR report. The latest government agency updates for individual databases are noted in the last section of the EDR report labeled "Government Records Searched/Data Currency Tracking." The subsection headings below are keyed to the headings of the EDR descriptions.

RES' review of the EDR report identified the following:

Table 2: Regulatory Search Summary						
List	Search Radius (miles)	Subject Site	< 1/8 mi.	1/8 - 1/4 mi.	1/4 - 1/2 mi.	1/2 - 1 mi.
NPL	1	None	None	None	None	None
PROPOSED NPL	1	None	None	None	None	None
NPL LIENS	1	None	None	None	None	N/A
Delisted NPL	1	None	None	None	None	None
FEDERAL FACILITY	1/2	None	None	None	None	N/A
SEMS	1/2	None	None	None	None	N/A
CERC-NFRAP	1/2	None	None	None	None	N/A
CORRACTS	1	None	None	None	None	None
RCRA TSDF	1/2	None	None	None	None	N/A
RCRA GEN-Large	1/4	None	None	None	N/A	N/A
RCRA GEN-Small	1/4	None	1	1	N/A	N/A
RCRA GEN-Very Small	1/4	None	None	None	N/A	N/A
RCRA NON-GEN	1/4	None	1	1	N/A	N/A
LUCIS	1/2	None	None	None	None	N/A
US ENG CONTROLS	1/2	None	None	None	None	N/A
US INST CONTROLS	1/2	None	None	None	None	N/A
ERNS	Site	None	N/A	N/A	N/A	N/A
RESPONSE	1	None	None	None	None	None
CA ENVIROSTOR	1	None	None	None	None	10
SWF/LF	1/2	None	None	None	1	N/A
COUNTY LUST	1/2	None	None	1	2	N/A
STATE LUST	1/2	None	None	2	3	N/A
INDIAN LUST	1/2	None	None	None	None	N/A
CA SLIC	1/2	None	None	None	1	N/A
FEMA UST	1/4	None	None	None	N/A	N/A
UST	1/4	None	1	1	N/A	N/A
AST	1/4	None	None	1	N/A	N/A
INDIAN UST	1/4	None	None	None	N/A	N/A
VCP/INDIAN VCP	1/2	None	None	None	None	N/A
STATE BROWNFIELDS	1/2	None	None	None	None	N/A
US BROWNFIELDS	1/2	None	None	None	None	N/A
SWAT	1/2	None	None	None	None	N/A
CERS HAZ Waste	1/4	None	2	None	N/A	N/A
TOXIC PITS	1	None	None	None	None	None
SWEEPS UST	1/4	None	None	1	N/A	N/A
HIST UST	1/4	None	None	2	N/A	N/A
CERS TANKS	1/4	None	1	None	N/A	N/A
DEED	1/2	None	None	None	None	N/A
FINDS	Site	None	None	N/A	N/A	N/A
ECHO	Site	None	None	N/A	N/A	N/A
UXO	1	None	None	None	None	1
CORTESE	1/2	None	1	1	None	N/A
DRYCLEANERS	1/4	None	None	None	N/A	N/A
Haznet	Site	None	None	N/A	N/A	N/A

Table 2: Regulatory Search Summary						
List	Search Radius (miles)	Subject Site	< 1/8 mi.	1/8 - 1/4 mi.	1/4 - 1/2 mi.	1/2 - 1 mi.
Hist. Cortese	1/2	None	None	1	1	N/A
NOTIFY Prop 65	1	None	None	None	None	3
HWTS	Site	None	N/A	N/A	N/A	N/A
HIST AUTO STATIONS	1/8	None	None	N/A	N/A	N/A
HIST DRYCLEANERS	1/8	None	None	N/A	N/A	N/A
Recovered Gov. Rec.- LUST	Site	None	N/A	N/A	N/A	N/A

Note: "N/A" indicates not applicable, as the search distance was less than the corresponding distance. For a complete list of abbreviations with greater discussion, see the EDR environmental database report attached in the Appendices.

LIST OF DEFINITIONS OF ABBREVIATIONS AND DATABASES

NPL	National Priorities List (Superfund)
PROPOSED NPL	Sites proposed to be added to the NPL
NPL LIENS	EPA liens against properties that are liable for remedial action expenditures
Delisted NPL	Sites removed from NPL list where no further response is appropriate
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CHMIRS	California Hazardous Material Incident Reporting System
FEDERAL FACILITY	Federal facilities found on CERCLIS where EPA is involved in cleanup
CERC-NFRAP	CERCLIS sites with No Further Remedial Action Planned
CORRACTS	List of hazardous waste handlers with RCRA corrective action activity
RCRA TSDF	RCRA Hazardous Waste Treatment, Storage, and Disposal Facilities
RCRA GEN	RCRA Hazardous Waste Generators
RCRA NonGen / NLR	RCRA Non Generators / No Longer Regulated
US ENG CONTROLS	Listing of sites with engineering controls in place
US INST CONTROLS	Listing of sites with institutional controls in place
LUCIS	Land Use Control Information System from Department of the Navy
ERNS	Emergency Response Notification System for spills
RESPONSE	State- and tribal - equivalent NPL
SLIC	Spills, Leaks Investigations and Clean-Up
SPL	Sites and potential sites within jurisdiction of the Superfund Program Section
SHWS	State list sites subject to investigation under CERCLA programs
SWF/LF	State directory of solid waste landfills and related facilities
LUST/INDIAN LUST	State Leaking Underground Storage Tank lists for State and Tribal lands
UST/INDIAN UST	State registered Underground Storage Tank lists for State and Tribal lands
FEMA UST	Listing of FEMA-owned Underground Storage Tanks
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank database
AST	State above-ground Storage Tanks list
VCP/INDIAN VCP	State/Tribal database of sites included in a State Voluntary Cleanup Program
BROWNFIELDS	State brownfields tracking database
CERS TANKS	California Environmental Reporting System (CERS) Tanks
FINDS	General listing of sites found on various databases that may indicate environmental issues exist
UXO	Unexploded Ordnance Sites
MANIFEST	Database of Hazardous Waste Manifest Reporting
HWTS	Hazardous Waste Tracking System, DTSC data for hazardous waste ID and manifests
EDR HISTORICAL AUTO STATIONS	Proprietary listing of historical auto stations
DRYCLEANERS	State listing of registered drycleaner facilities
AQUIFER	State list of facilities with aquifer protection permits for discharge
COUNTY PERMIT	Local County Hazardous Material Permit

4.1.1 SUBJECT SITE DATABASE LISTING

Based on the listings identified in the EDR search database, the subject parcel was not identified on any of the EDR search database listings.

4.1.2 LISTINGS FOR NEARBY SITES WITH POTENTIAL TO IMPACT THE PROPERTY

Databases listing off-site properties were analyzed to determine whether they were likely to have an adverse impact on the site. The automated analysis included consideration of factors including: the nature and extent of a given release, the distance of the reported release from the site, the stratigraphy of soils, the expected soil permeability, and the topographic position of a reported release site with respect to known or expected local and/or regional groundwater flow direction. Based on the automated evaluation criteria, the following facilities were listed on the database, and are considered to have the potential to be a source of impact to the site, until reviewed during a site visit.

1900 Weld Avenue

The site walk found that this address is for a very large building that is subdivided into tenant spaces. The closest corner of the main building of the property is located approximately 60 feet west from the subject site with an access road along the property line. Access roads or parking areas of the facility are adjacent to the property boundary with the subject site along the entire length. The building was formerly occupied by Buck Knives, Inc. and was a manufacturing facility for this company from its initial construction in approximately 1980, until the business moved from the building in approximately 2005. The facility is listed in the RCRA-SQG, CERS HAZ WASTE, EMI, HAZNET and CERS database listings. The business was a small quantity waste generator. Its inclusion on these lists is due to the generation of small quantities of hazardous waste and disposing of them in accordance with regulations. It should be noted that the business operated under a comprehensive regulatory framework with multiple agencies having oversight and regular inspections of the operations of the facility during a time when such regulatory systems were already well established. Based on the lack of evidence of any release of contaminants from the former operations, the time since such operations ended, the remodeling of the building for new occupants and the distance to the subject site it is unlikely that the former operations pose a recognized environmental concern to the subject site.

Another business FLIGHT SUITS DBA GIBSON & BARNES was addressed at 1900 Weld Avenue #140 and is listed in on environmental databases from 2017 through 2019 for disposing of "Other organic solids, Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)" and "Unspecified organic liquid mixture for proper offsite disposal". The business in on the RCRA NonGen / NLR and is no longer a regulated generator of wastes. The facility was found to have violation of universal waste materials (manage batteries, lamps and mercury containing equipment or components) during San Diego County Department of Environmental Health inspection in 2015 and returned to compliance in 2015. Later inspections in 2017 and 2019 did not find violations. Based on the lack of evidence of any release of contaminants from the operations, the Agency recorded return to compliance and the distance to the subject site it is unlikely that the operations pose a recognized environmental concern to the subject site.

Another business RUSSELL SIGLER, INC. addressed as 1900 Weld Boulevard, Suite 100 was found on the CER data base for Chemical Storage Facilities. San Diego County Department of Environmental Health inspections in 2015 to 2016 found violations regarding hazardous materials business plans and current updating these permits to the State website. One violation was described as: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste." Available information indicates the violations occurred in 2015 to 2016 and the facility returned to compliance in each instance. Based on the lack of evidence of any release of contaminants from the operations, the Agency recorded return to compliance and the distance to the subject site it is unlikely that the operations pose a recognized environmental concern to the subject site.

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1840 and 1875 Weld Boulevard

The two addresses appear to be shared by one physical site that operates under the designations Santee Service Station and County of San Diego Fleet Services El Cajon Operations Center. The sites appear on a number of data bases including San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS, LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST UST and AST. The majority of these listings are duplications.

The address 1840 Weld Boulevard is a former leaking underground storage tank (LUST) site. In August of 1998 two underground storage tanks (USTs) used to store gasoline and one used to store waste oil were removed from the site. Approximately 115 cubic yards of contaminated soil was excavated and removed from the site. Impact to groundwater was investigated from 2000 through 2014. Depth to water at the site was found to vary from approximately 32 to 61 feet below ground surface. A Corrective Action Plan developed for the site found that there was no risk to occupants of the site or surrounding properties and that there was no water supply well within 2,000 feet of the site. The case of the site was closed in October 2015. A copy of the closure letter is included in Appendix A.

The facility also appears on data bases indicating that UST are currently used to store fuel on site and that the facility stores, generates and disposes of hazardous wastes associated with vehicle maintenance and servicing. The facility is subject to regular inspection by the San Diego County Department of Environmental Health (DEH) and the UST system is required to have continuous leak monitoring. The facility has received violations during DEH inspections in however the facility returned to compliance. The facility is located greater than 600 feet to the east of the site. Based on the approved closure of the LUST case and the lack of evidence of any release of contaminants from the ongoing operations, the Agency recorded return to compliance and the distance to the subject site it is unlikely that the operations pose a recognized environmental concern to the subject site.

Based upon our review of the available information on the database, the site walk and information available on the State GeoTracker website no other environmental site within the general area would present a recognized environmental concern to the subject site

4.2 ADDITIONAL RECORD SOURCES

4.2.1 Water Supply, Sewage Disposal, Gas and Electric

According to RES research, water and sewer service are provided by the Padre Dam Municipal Water District, electrical service and gas service by Southern California Gas and Electric.

4.2.2 Sanborn Fire Insurance Maps

The complete holdings of the Sanborn Library, LLC collection have been searched based on target property information and no records were found.

4.2.2 Water Well Search

The site is not served by a water well and there was no visual evidence of a water supply well on adjacent properties. RES found no evidence of a water supply well within 0.5 mile of the site in modern records. Monitoring well data in the general area indicates a ground water flow direction to the north and west although groundwater would be expected to follow surface topography northwest toward Forrester Creek.

4.3 PHYSICAL SETTING SOURCES

4.3.1 USGS Topographic Maps

According to United States Geographical Survey (USGS), El Cajon and La mesa 7.5 minute series topographical map dated 2012; the subject site is generally located at an elevation of 420 to 440 feet above mean sea level (msl). The site is topographically is sloped to the north and east. Topography in the general area of the subject sites drains to the Forrester Creek Channel, located approximately 1,900 feet to the northeast.

4.3.2 Basin Water Quality Control Plan

Based upon available references (the SDRWQCB Basin Plan with amendments effective on or before May 17, 2016) the site is located in the El Cajon Hydrologic Sub Area (907.13). The Basin Plan designates existing beneficial uses of groundwater for municipal supply and domestic supply (MUN), industrial service supply (IND) and industrial process water (PROC). Surface waters of Forrester Creek have potential beneficial uses for municipal supply and existing beneficial uses for industrial supply, use for contact recreation (REC1) and non-contact recreation (REC2), warm water habitat (WARM) and wildlife habitats (WILD).

4.3.3 Geology, Hydrogeology and Soil Conditions

The USGS 2004 Preliminary geologic map of the El Cajon 30' X 60' quadrangle, southern California: U.S. Geological Survey indicates that the subject site and surrounding area are underlain by the Tertiary Age Friars Formation. This formation consists of non-marine and lagoonal deposits of sandstone and claystone. Soil information provided in the EDR report indicates that soils below the subject site generally consist of DIABLO clay. These soils consist of silt and clay materials with very slow infiltration rates.

Depth to water on a site located approximately 600 feet east of the site, the former LUST site at 1840 Weld Boulevard measured in monitoring wells from 2000 through 2014 at a depth of approximately 32 to 61 feet below ground surface.

4.3.4 Flood Plain Setting and National Wetland Inventory Maps

A flood plain is the area adjacent a river, stream, drain, or lake that is utilized to convey floodwaters during high water events. The flood plain primarily is divided into two categories: (1) the 100-year flood zone and, (2) the 500-year flood zone. The 100-year flood zone is defined as having a one percent or higher chance of floodwaters reaching that level of floodwater conveyance. Many cities participate in the National Flood Insurance Program and usually have Flood Insurance Rate Maps developed by the Federal Emergency Management Association (FEMA) or an equivalent map. The FEMA maps generally have designated three primary zones of flooding potential. These zones are identified as A, B, and C; although specific areas can have sub-designations. An area identified as a "Zone A" is located in the 100-year flood zone, a "Zone B" area is located in the 500-year flood zone, a "Zone C" is located in an area of minimal flooding potential, and a "Zone X" is located in an area determined to be outside the 500-year flood zone. Certain maps depict sub designations within Zone X. A copy of a FEMA map and the National Wetlands Inventory Web page for the area are included in Appendix A.

Based on the review of the FEMA Detail Map, the Property is:

- *Considered within a 100-year flood zone, Zone X area of minimal flood hazard on FEMA Flood Panel 06073C1653G, effective 5/16/2012.*

Based on the review of the EDR database listing Overview Map the Property is:

- *Not located in a listed wetland.*

4.4 HISTORICAL USES OF THE PROPERTY

Aerial photographs and topographic maps depicting the subject site were obtained from EDR to evaluate historical usage of the subject site. City directories were also obtained from EDR for additional historical information on the subject site. RES requested information from the County of San Diego Department of Environmental Health for any files held for the site and nearby environmental cases.

4.4.1 Aerial Photograph Review

RES obtained aerial photographs depicting the subject site and surrounding vicinity for the years 1928, 1949, 1953, 1964, 1970, 1979, 1985, 1989, 1994, 1996, 2005, 2009, 2012 and 2016 from EDR. The EDR information including copies of the photographs is included in Appendix C.

- 1928 The site and surrounding area are undeveloped land with no indication of use including agriculture. A natural stream channel crosses the site from the mid-southern property line to the northeastern area of the east property line similar to the current alignment. Two tree groves are present on distant properties to the west and north east. A dirt road from the northeast extends to the location of the future sand mine although the area only appears to have a very small residence. A dirt road extends from the south to the general area southeast of the site. The southern boundary of the site is part of what appears to be a fence line based upon the ground pattern.
- 1949 The site and immediate surrounding area are undeveloped land with no indication of use including agriculture. In 1949 the sand mine east of the site appears active. To the north some roads have been extended from the Mission Gorge Road area, the roads appear to be bare dirt. Cuyamaca Street is present to the east.
- 1953 The site has a single building that appears to be a residence in the same location as a current residence on the site on along the middle of the western property line. The immediate surrounding areas to the west, south and east are undeveloped land with no indication of use including agriculture. The sand mine east of the site appears active. To the north roads such as Atlas View Drive have been extended from the Mission Gorge Road area and Slope Street has been graded, the roads appear to be bare dirt. Scattered residences appear to have been built along Atlas View Drive.
- 1964 The site has a second building in the northeast corner in the location of the current building. A third building is present in the southern most area of the site. Residences are being constructed west of the site and north of the site. The large lot immediately east of the site appears to have been cleared of grass in a manner that suggests agricultural use. The areas to the south remain undeveloped land with no indication of use including agriculture. The sand mine east of the site appears to have been developed with buildings in a similar pattern to the existing County Operation Center. The facility is accessed by the existing road that meets Cuyamaca Street to the east.
- 1966-70 The site appears unchanged from the 1964 photograph other than trees on the site have grown more significant. Residences continue to be constructed west of the site and north of the site. The large lot immediately east of the site appears to have been left to go fallow and the site has several dirt roads across it. The areas to the south remain undeveloped land with no indication of use including agriculture. The County Operation Center appears more developed.
- 1979 The site appears in its current configuration of just two buildings as the third building on the south end of the site is no longer present. Weld Boulevard had been constructed south of the site and substantial residential development is occurring. The large lot immediately east of the site remains fallow and the site has several dirt roads across it. The County Operation Center appears active.
- 1985 The site appears in its current configuration. Infilling of larger suburban lots to more dense single family homes is apparent. Weld Boulevard had been completed by extending the road to the west. The large lot immediately east of the site has been developed with the one large building that currently exists on the site. The County Operation Center appears active.
- 1989-94 The site appears in its current configuration. Infilling of larger suburban lot to more dense single family home is apparent. The County Operation Center appears active.
- 1996 The site appears in its current configuration. Infilling of larger suburban lot to more dense single family home is apparent. Large commercial lots are being developed along Cuyamaca Street east of the site. The County Operation Center appears active.

2005-16 The site and surrounding areas appear as they currently appeared during our site walk with the exception that a second building on the property east of the site was not present or under construction in the 2016 photograph.

Based upon aerial photographs the main use of the site was as vacant land until 1953 when the first residential type building was present. Since that time a second residence was built and a third building was built that could be a residence or barn type building. No evidence of this third building was noted during our site walk. Based on the aerial photographs the site use has not varied since the 1960's. No indications of a recognized environmental concern were observed in the aerial photographs.

4.4.2 Topographic Map Review

RES obtained topographic maps which include the Anaheim and Orange Quadrangles depicting the subject site and surrounding vicinity for the years 1893, 1901, 1903, 1939, 1942, 1947, 1948, 1953, 1955, 1967, 1975, 1994, 1996 and 2012 from EDR. It should be noted that the area west of the site but not the subject site is depicted in maps from 1930, 1942, and 1947.

1893 -1948 Mission Gorge Road is depicted as early as 1893. However available maps do not depict roads to the area of the site until the site through 1948. By 1939 several streets are extended from Mission Gorge Road. No property use such as agriculture is depicted for the site or nearby area through 1948. A railroad line, the Cuyamaca and Eastern Railroad is present as early as 1893.

1953-1955 Slope Road is depicted adjacent to the site, several residential structure symbols are present along Slope Road, however none are depicted on or adjacent to the subject site. No development is depicted west, south or east of the site. A small intermittent stream is depicted at the southeast corner of the site.

1967 Three residential sized buildings are depicted on the site. Residential buildings are depicted west of the site as currently exist. No development is shown south of the site. Several buildings are depicted in the location of the current County Operations Center at 1840 Weld Boulevard along with a gravel pit. However the road to those facilities extends from Cuyamaca Boulevard and Weld Boulevard is not yet present.

1975 There are no changes to the subject site or adjacent areas. A new building is depicted at the County Operations Center, and the gravel pit notation remains.

1994, 1996 The subject site and surrounding area are shown with a red color indicating increased development without showing individual buildings. Weld Boulevard is show along with current residential streets. The very large building is depicted at 1900 Weld Boulevard. The gravel pit designation east of the site is gone.

2012 The site and surrounding areas have no map symbols and with mostly roads and fire stations depicted on the map.

4.4.3 City Directory Review

EDR provided a city directory abstract from EDR which included the years 1955 to 2017. The site addresses 9463 and/or 9477 Slope Street were listed in the oldest directory from 1964 through 2016 and were listed as residential phone numbers. No additional businesses of potential environmental concern were noted based upon our review of the directory information. Several addresses and businesses name that are noted elsewhere in this report were found and provided additional data on tenure at that address, these are listed below.

- The County Operations Center addressed 1840 Weld Boulevard was first listed in 1979. The address has several variations that all indicate a County operation. The address 1875 Weld Boulevard was never listed.

- 1900 Weld Boulevard was first listed in 1982 with Buck Knives and later BOS Paul Heat Treating through 2005. After 2005 the address lists multiple commercial tenants some of which are discussed in the government listings section.
- 1756 Weld Boulevard located east of 1840 Weld Boulevard was first listed as a golf driving range in 1979 through 2005.

As discussed in other sections none of these businesses are considered likely to impact the site and would not pose a recognized environmental concern.

4.4.4 Regulatory Agency Record Review

RES submitted a request on July 23, 2020 to review any potential hazardous material records and or previous environmental site investigations of the parcel from the County of San Diego, Department of Environmental Health. Regulatory agency database inquiry found no records pertaining to the parcel for environmental site investigations or historical use of underground storage tanks (USTs) or a hazardous materials business plan for the storage of gasoline or diesel fuel, or the storage and disposal of hazardous materials. A permit and follow up report for a geotechnical boring was found for the parcel, a copy of these documents are provided in Appendix A-supporting documentation.

RES reviewed the State of California GeoTracker website on August 6, 2020 where all current open and closed environmental cleanup cases for leaking USTs, military, Department Toxic Substances Control (DTSC), land disposal and “other” cleanup sites with State or County regulatory oversight as well as currently permitted UST are required to post environmental reports and regulatory agency correspondence. There were no other identified sites within a 1,000 feet radius from the sites that would indicate a recognized environmental concern other than those previously identified and evaluated in the data base discussion. A screen view of the GeoTracker map reviewed with a measurement of 1,000 feet for scale is provided in Appendix A.

5.0 INFORMATION FROM SITE RECONNAISSANCE

5.1 OVERALL SITE CONDITION

RES conducted a reconnaissance of the subject site on August 5, 2020. Structures on the site include a boarded up residential building in the northeast corner of the site and a second on the west side of the site. Discarded items, debris and building materials are present in small quantities in scatted areas around the site. Several trailers are present. A large area of the site, predominately the southeast third of the site is generally fallow consisting of native plants and planted trees. One building that is in the same location as the building first identified in the 1953 aerial photograph is occupied and has a vegetable garden. The residence uses a nearby shipping container for storage. Notable on the southern area of the site is some imported rip-rap type rock. The rock is intended for use in the development of the site and for other uses. Several small piles of soil imported by the owner are present and are to be exported off site as part of the preparation for development. The southern end of the site is adjacent to an approximately 30 foot high slope up to Weld Boulevard. RES noted a storm drain outlet along Weld Boulevard that is directly south of the site and discharges to the drainage on the site. The storm drain inlet was free of trash, staining, or odors. The drainage channel onsite was found to be dry at the time of our site visit and was free of trash and debris. Harbor Avenue that was free of trash. Channels and storm drain inlets in other areas of the site were free of trash, staining, or odors, typical minor amounts of leaves and sediment were present in the catch basins.

Single family residences are present along the western property boundary. A large a commercial property is present along the eastern property boundary. Between the buildings on the commercial site and the subject site are internal access roads and parking areas. These features are shown on the site detail map Figure 3.

During our site walk we found no indications of spilled or leaked potentially hazardous products such as motor oil, vehicle fuel. We found no indication of trash burning as was often a practice in rural lots in the past such as accumulation of rusty metal, bottles and food can or other charred materials. Detailed photographs of the site are presented in Appendix B in place of an extended site description.

5.2 HISTORICAL USTs

Based on the site reconnaissance and available information obtained, there does not appear to have been evidence of USTs present at the subject site.

5.3 ASTs

Based on the site reconnaissance, there did not appear to be any ASTs on the subject site.

5.4 DRUMS

RES observed no evidence of used, stored or abandoned drums throughout the subject site.

5.5 ADDITIONAL ENVIRONMENTAL CONCERNS

5.5.1 Drains and Drainage

The subject site is surrounded by level ground at generally the same elevation. One storm drain inlet was observed on the north side of Weld Boulevard at the top of the slope adjacent to the southern end of the site. This inlet discharges directly to the flood control channel north of the site via pipe that passed underground to the channel. The pavement around the drain was clean and free of obvious staining or bleaching such as from oil or chemical spillage.

5.5.2 Housekeeping

The property exhibited an unorganized appearance often observed in rural properties.

5.5.3 Local Registered Environmental Sites

RES submitted a request on July 23, 2020 to review any potential hazardous material records and or previous environmental site investigations of the parcel from the County of San Diego, Department of Environmental Health. Regulatory agency database inquiry found no records pertaining to the parcel for environmental site investigations or historical use of underground storage tanks (USTs) or a hazardous materials business plan for the storage of gasoline or diesel fuel, or the storage and disposal of hazardous materials.

5.5.4 Historical Agriculture

Historical topographic maps depict the general area of the subject site had some human activity and development as early as 1928 with Mission Gorge Road and Cuyamaca Street. Historical aerial photographs indicate the site never displayed typical indications of agricultural use such as plowed ground, or rows of trees. Based upon available information the site was never used for agriculture beyond small personal vegetable gardens or fruit trees. Based upon the available information the environmental risk from pesticide use is not considered an environmental concern.

6.0 INTERVIEWS

RES reviewed the owner questionnaire completed by Jon Cloud, of New West Investment Inc. Mr. Cloud completed the questionnaire and a copy is included in Appendix A. RES discussed information on the form and the observations of our site walk. The response of on the form "Borings were done, AAI has them" refers to previous geotechnical borings boring logs obtained by RES from County records. Jon explained the origin and intended use of the rip-rap stone on the site as well as some of the minor piles of imported soil and the intended

ROYAL ENVIRONMENTAL SERVICES, INC.

removal prior to development of the site. He discussed the use of the shipping container and the current tenant of the site. He was not aware of any environmental investigations or problems on the site or adjacent sites. The information gained is incorporated throughout the report.

7.0 FINDINGS

Onsite RECs, HRECs, CRECs or Environmental Issues

There does not appear to be any recognized environmental concerns onsite based on the information gathered from the investigation and site reconnaissance.

Offsite Historical RECs or Environmental Issues

There does not appear to be recognized environmental concerns from adjacent sites based on the information gathered from the investigation and site reconnaissance.

8.0 CONCLUSIONS

RES has performed a Phase I ESA of the subject site described herein in conformance with the scope and limitations of the ASTM Practice E1527-13 at the subject site. Any exceptions to or deletions from this practice are described in Sections 2.3.2 and 2.3.3 of this report. This assessment has not revealed evidence of recognized environmental conditions in connection with the property or nearby properties. RES does not recommend further assessment.

9.0 CLOSING

RES appreciates the opportunity to have assisted New West Investment Inc with this Phase I ESA. Should you have any questions pertaining to this report, or require additional environmental services, please do not hesitate to contact RES at (619) 985-6363.

Prepared By:



John W. Royal PG 6757
Principal Geologist

10.0 REFERENCES

- *EDR Aerial Photo Decade Package*, dated July 24, 2020.
- *GEOTRACKER*, <http://www.geotracker.swrcb.ca.gov>,
- *EDR Historical Topographic Map Report*, July 24, 2020
- *EDR City Directory Abstract*, dated July 27, 2020.
- *EDR Radius Map, Report with GeoCheck*, dated July 24, 2020.
- *EDR Certified Sanborn Map Report*, dated July 24, 2020.
- *Google Earth online maps*

FIGURES 1, 2 and 3



 4704 50th Street, San Diego, California 92115	<h2>Site Location Map</h2>		Checked By: JWR
Date: 8/10/2020	New West Investment Inc. 9463- 9477A Slope Street Santee, CA	Figure No: <h1 style="text-align: center;">1</h1>	Drawn By: ZR



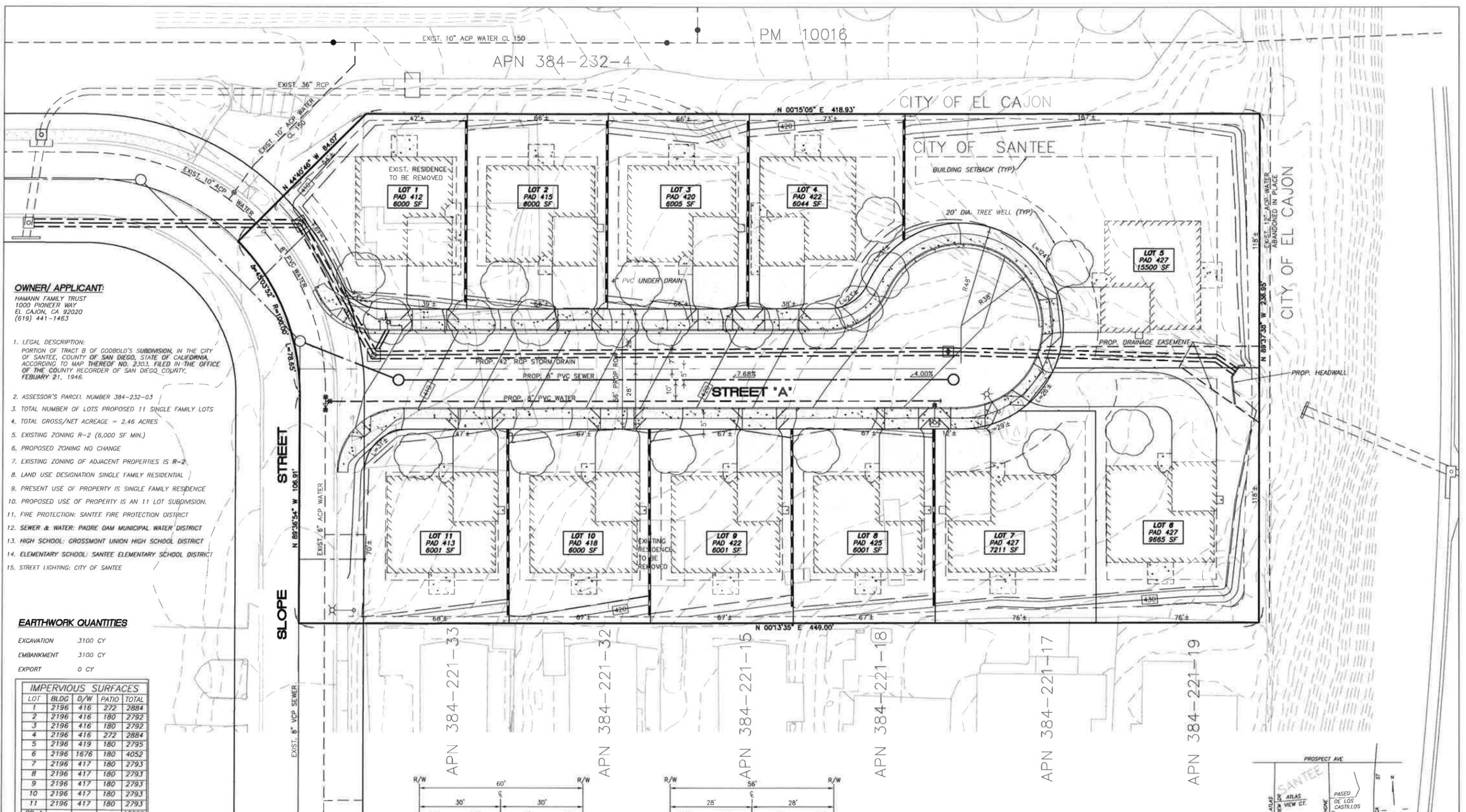
 <p>ROYAL Environmental Services Inc. 4704 50th Street, San Diego, California 92115</p>	<p>Site Detail Map</p>		<p>Checked By: JWR</p>
<p>Date: 8/10/2020</p>	<p>New West Investment Inc. 9463- 9477A Slope Street Santee, CA</p>	<p>Figure No: 2</p>	<p>Drawn By: ZR</p>



 <p>ROYAL Environmental Services Inc. 4704 50th Street, San Diego, California 92115</p>	<p>Site Detail Map</p>		<p>Checked By: JWR</p>
<p>Date: 8/10/2020</p>	<p>New West Investment Inc. 9463- 9477A Slope Street Santee, CA</p>	<p>Figure No: 3</p>	<p>Drawn By: ZR</p>

APPENDIX A
SUPPORTING DOCUMENTATION

PRELIMINARY GRADING PLAN - SLOPE STREET SUBDIVISION



OWNER/ APPLICANT:
 HAMANN FAMILY TRUST
 1000 PIONEER WAY
 EL CAJON, CA 92020
 (619) 441-1463

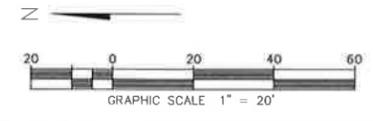
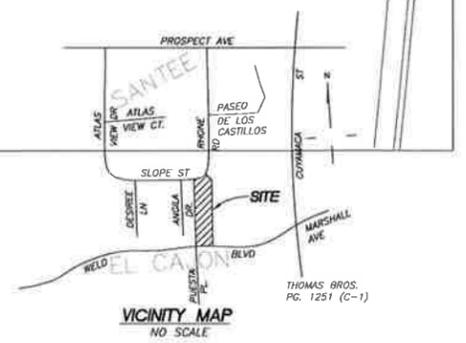
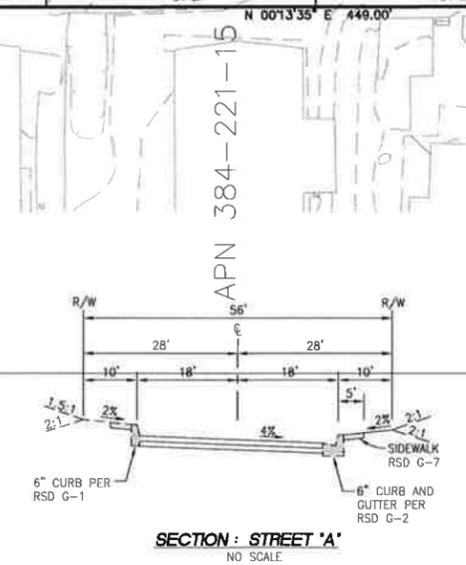
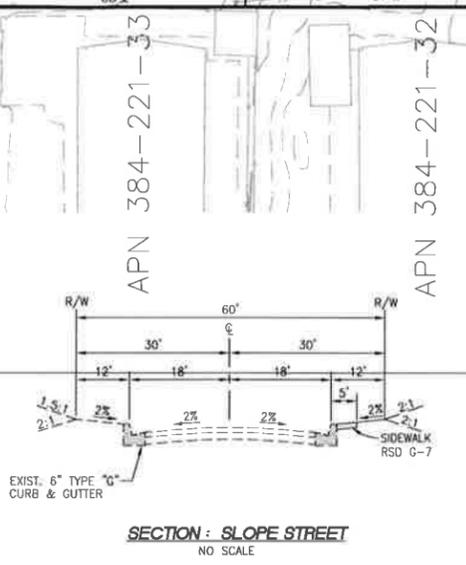
- LEGAL DESCRIPTION:
 PORTION OF TRACT B OF GOODBOLD'S SUBDIVISION, IN THE CITY OF SANTEE, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA, ACCORDING TO MAP THEREOF NO. 2303, FILED IN THE OFFICE OF THE COUNTY RECORDER OF SAN DIEGO COUNTY, FEBRUARY 21, 1946.
- ASSESSOR'S PARCEL NUMBER 384-232-03
- TOTAL NUMBER OF LOTS PROPOSED 11 SINGLE FAMILY LOTS
- TOTAL GROSS/NET ACREAGE = 2.46 ACRES
- EXISTING ZONING R-2 (6,000 SF MIN.)
- PROPOSED ZONING NO CHANGE
- EXISTING ZONING OF ADJACENT PROPERTIES IS R-2
- LAND USE DESIGNATION SINGLE FAMILY RESIDENTIAL
- PRESENT USE OF PROPERTY IS SINGLE FAMILY RESIDENCE
- PROPOSED USE OF PROPERTY IS AN 11 LOT SUBDIVISION.
- FIRE PROTECTION: SANTEE FIRE PROTECTION DISTRICT
- SEWER & WATER: PADRE DAM MUNICIPAL WATER DISTRICT
- HIGH SCHOOL: GROSSMONT UNION HIGH SCHOOL DISTRICT
- ELEMENTARY SCHOOL: SANTEE ELEMENTARY SCHOOL DISTRICT
- STREET LIGHTING: CITY OF SANTEE

EARTHWORK QUANTITIES

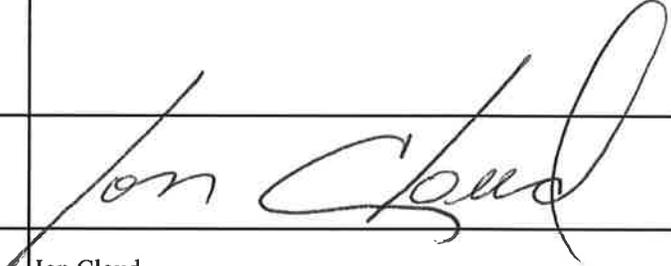
EXCAVATION	3100 CY
EMBANKMENT	3100 CY
EXPORT	0 CY

IMPERVIOUS SURFACES

LOT	BLDG	D/W	PATIO	TOTAL
1	2196	416	272	2884
2	2196	416	180	2792
3	2196	416	180	2792
4	2196	416	272	2884
5	2196	419	180	2795
6	2196	1676	180	4052
7	2196	417	180	2793
8	2196	417	180	2793
9	2196	417	180	2793
10	2196	417	180	2793
11	2196	417	180	2793
RD A				18559
SLOPE				1022
TOTAL				51745



Phase 1 Environmental Site Assessment Questionnaire		
AA I User Questionnaire		
Project	9463 to 9477A Slope Street, Santee, CA	
Name and Title	Jon Cloud/ Project Coordinator	
Company	New West Investments Inc	
Company Address	565 North Magnolia Ave	
City, State, Zip	El Cajon Ca. 92020	
Question	Yes/No	Please Explain
1) Are you aware of any prior environmental work performed at the property (if yes, please provide a copy). Including any prior Phase I.		Borings were done - AAI has them.
2) Are you aware of any prior environmental work performed on the nextdoor properties.		None
3) Are you aware of any environmental cleanup liens against the subject property that are filed or recorded under Federal, Tribal, State, or Local Law?		None
4) Are you aware of any Activity and Use Limitations , such as engineering controls, land use restrictions or institutional controls that a registry under federal, tribal, state, or local law?		None
5) Do you have any specialized knowledge or experience material to environmental conditions at the subject property or nearby properties?		None
6) For example, are you involved in the same line of business as the current or former occupants of the subject property such that you would have specialized knowledge of the chemicals and processes used by this type of business?		None
7) Does the purchase price being paid for this property reasonably reflect the fair market value of the subject property?		Property has been owned for at least 6 years.
8) 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?		N/A
9) Are you aware of commonly known or reasonably ascertainable information about the subject property that would help to identify conditions indicative of releases or threatened releases of contaminants?		None
10) Do you know the past uses of the subject property? Include type of crops if known.		Residential
11) Do you know of specific chemicals that are present or once were present at the subject property? Please provide information on pesticide or herbicide use.		None

12) Do you know of spills or other chemical releases that have taken place at the subject property or adjoining properties?		None
13) Do you know of any environmental clean ups that have taken place at the subject property or adjoining properties?		None
14) 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?		None
15) Are you aware of any tenants that store, use or dispose of hazardous materials?		None
16) Have any past or current tenants been subject environmental agency enforcement actions or been required to perform environmental clean up activities?		None
Signature		
Print Name		Jon Cloud
Date		Aug 4th, 2020

1875 Weld Boulevard, El Cajon, CA, USA

Map Address

- Military Cleanup Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites
- DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - INFO
- DTSC Hazardous Waste Sites
- Land Disposal Sites
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites
- Confined Animal Sites

Other Sites

- Project Sites
- Non-Case Information Sites
- Sampling Points - Public
- Field Points
- AGLand Domestic Wells

Tools

- Measure a Distance

Site Quick Search

Right-click or perform a long left-click on the map to access additional location specific tools

Map Coverages

TAKE A TOUR VIEW ON GAMA

SITES CURRENTLY VISIBLE ON MAP

H04831-001-1015...pdf Show all X

GEOTRACKER

1875 Weld Boulevard, El Cajon, CA, USA [Map Address](#)

Map Satellite

- Cleanup Sites
 - LUST Cleanup Sites
 - Cleanup Program Sites
 - Military Cleanup Sites
 - Military Privatized Sites
 - Military UST Sites
- DTSC Cleanup Sites
- Permitted Facilities
 - Waste Discharge Requirements (WDR) Sites
 - Permitted USTs - [INFO](#)
 - DTSC Hazardous Waste Sites
 - Land Disposal Sites
 - Irrigated Lands Regulatory Program Sites
 - Oil / Gas Sites
 - Confined Animal Sites
- Other Sites
 - Project Sites
 - Non-Case Information Sites
 - Sampling Points - Public
 - Field Points
 - AGLand Domestic Wells

SIGNIFIES A CLOSED SITE

Tools

Map Coverages

[TAKE A TOUR](#) [VIEW ON GAMA](#)

Map data ©2020 Imagery ©2020, Maxar Technologies, U.S. Geological Survey, USDA Farm Service Agency | 20 m | [Terms of Use](#) [Report a map error](#)

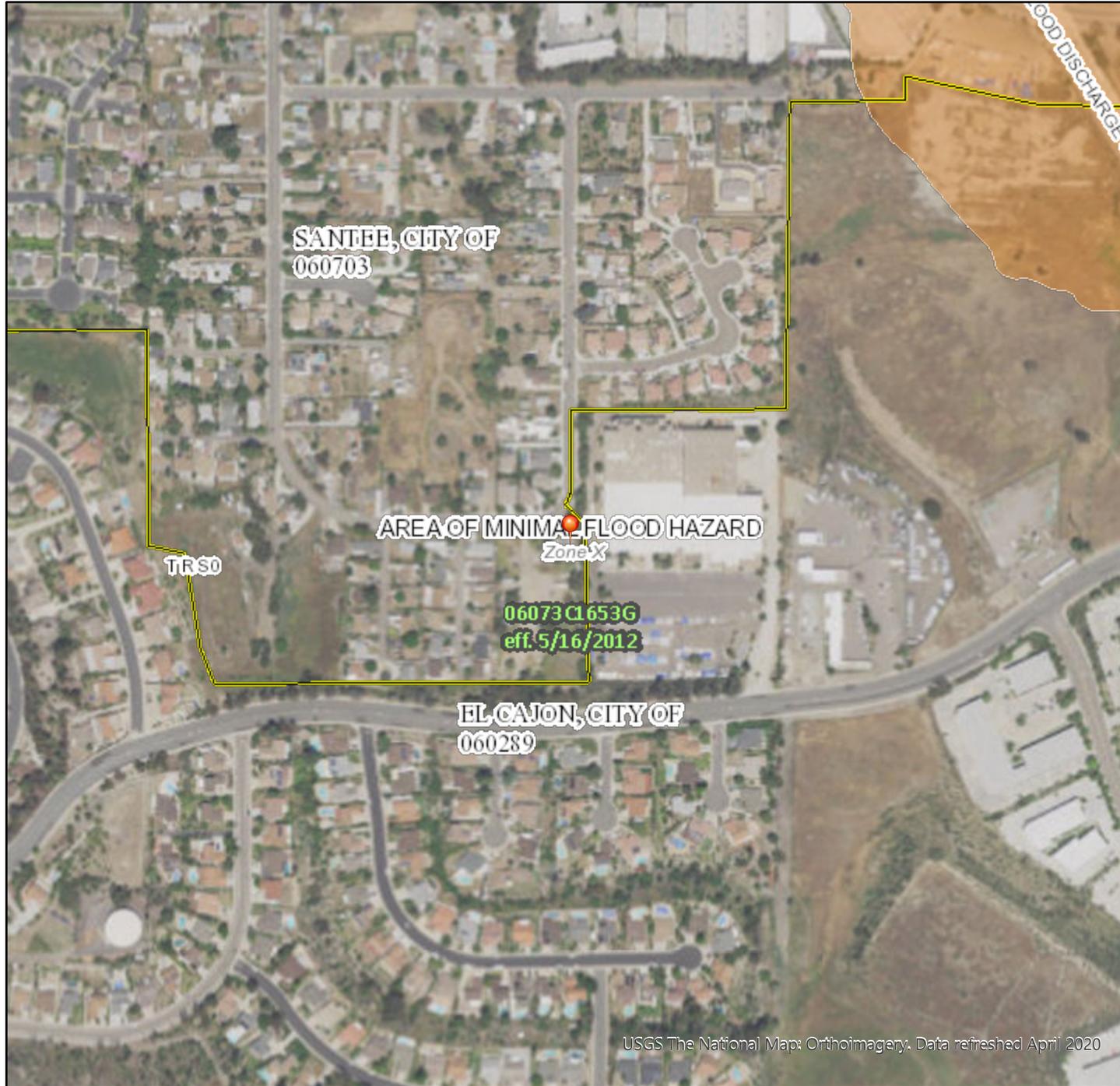
SITES CURRENTLY VISIBLE ON MAP

H04831-001-1015...pdf [Show all](#) x

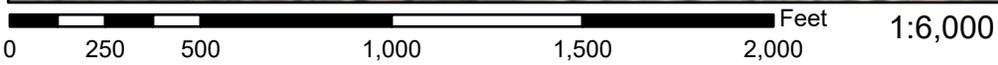
National Flood Hazard Layer FIRMMette



116°59'44"W 32°49'54"N



USGS The National Map: Orthoimagery. Data refreshed April 2020



116°59'6"W 32°49'23"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

- | | | |
|------------------------------------|--|--|
| SPECIAL FLOOD HAZARD AREAS | | Without Base Flood Elevation (BFE)
<i>Zone A, V, A99</i> |
| | | With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i> |
| | | Regulatory Floodway |
| OTHER AREAS OF FLOOD HAZARD | | 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i> |
| | | Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i> |
| | | Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i> |
| | | Area with Flood Risk due to Levee <i>Zone D</i> |
| OTHER AREAS | | NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i> |
| | | Effective LOMRs |
| | | Area of Undetermined Flood Hazard <i>Zone D</i> |
| GENERAL STRUCTURES | | Channel, Culvert, or Storm Sewer |
| | | Levee, Dike, or Floodwall |
| OTHER FEATURES | | 20.2 Cross Sections with 1% Annual Chance Water Surface Elevation |
| | | 17.5 Coastal Transect |
| | | Base Flood Elevation Line (BFE) |
| | | Limit of Study |
| | | Jurisdiction Boundary |
| | | Coastal Transect Baseline |
| | | Profile Baseline |
| | | Hydrographic Feature |
| MAP PANELS | | Digital Data Available |
| | | No Digital Data Available |
| | | Unmapped |



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **8/7/2020 at 2:23 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



County of San Diego

ELIZABETH A. POZZEBON
DIRECTOR

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

October 21, 2015

Mr. Tim Manzano
County of San Diego
Department of General Services
5560 Overland Avenue, Suite 410
San Diego, CA 92123

Dear Mr. Manzano:

UNDERGROUND STORAGE TANK (UST) CASE #H04831-001
COUNTY OF SD – FLEET SERVICE
1840 WELD BOULEVARD, EL CAJON, CA 92020

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. Steven Fry, Ninyo & Moore

UST Case Closure Summary Form

Agency Information
Date: October 21, 2015

Agency Name: San Diego County LOP	Address: 5500 Overland Avenue, Suite 210
City/State/Zip: San Diego, CA 92123	Phone: 858-505-6874
Staff Person: Colleen Hines	Title: Supervising Environmental Health Specialist

Case Information

Facility Name: County of SD-Fleet Service		
Facility Address: 1840 Weld Boulevard, El Cajon, CA, 92020-1067		
RB LUSTIS Case No: 9UT3732	Local Case No.: H04831-001	LOP Case No.: H04831-001
URF Filing Date: 10/8/1998	Sweeps No.: N/A	
Responsible Party(s): County of San Diego Attn: Mr. Tim Manzano	Address: County of San Diego Department of General Services 5560 Overland Avenue, Suite 410 San Diego, CA 92123	Phone: 858-694-2167

Tank Information

Tank No.	Size (gal)	Contents	Closed in-Place/ Removed/Active	Date
T001	6,000	Gasoline	Removed	8/26/1998
T002	6,000	Gasoline	Removed	8/26/1998
T003	300	Waste Oil	Removed	8/26/1998
T004	12,000	Gasoline	Active	12/3/1998

Conceptual Site Model: See attached CSM Report.

Closure Criteria Met: See attached LTCP Checklist.

Optional Site Maps: See attached Groundwater Elevations Map and Groundwater Benzene Concentrations Map.

UST Case Closure Summary Form

Additional Information

H04831-001

On August 26, 1998, two underground storage tanks (USTs) containing gasoline, one UST containing waste oil, two dispensers, and associated piping were removed from the site. Soil samples collected from beneath the gasoline USTs did not contain detectable concentrations of total petroleum hydrocarbons (TPH), and a soil sample collected from beneath the waste oil UST did not contain detectable concentrations of total recoverable petroleum hydrocarbons. Soil samples collected from beneath the dispensers contained TPH as gasoline (TPHg) at a maximum concentration of 17,000 milligrams per kilogram (mg/kg) and benzene at 3.21 mg/kg. TPH as diesel (TPHd) was detected in one soil sample at a concentration of 1,100 mg/kg. Based upon the analytical results, Unauthorized Release Case H04831-001 was opened.

The dispenser area was over-excavated and approximately 115 cubic yards of petroleum-impacted soil was removed from the site. After completion of the excavation, a new gasoline UST, two fuel dispensers, and associated piping were installed in the vicinity of the former gasoline USTs and dispensers.

Soil assessment continued with drilling of three borings in 2000 and 11 monitoring wells from 2000 to 2013. TPHd was the only petroleum constituent detected in soil samples at a maximum concentration of 43 mg/kg. Based upon the analytical data, the consultant estimates that approximately 1,500 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH remains at the site at depths of up to 40 feet below ground surface (bgs).

Groundwater monitoring and sampling was performed at the site from 2000 to 2004 and in 2008, 2013, and 2014. Depth to groundwater at the site has ranged from 32.69 to 61.25 feet bgs. Free product has never been detected at the site. The dissolved-phase plume is centered in the vicinity of the dispensers and is limited to the site.

The Site is located within the El Cajon Hydrologic Subarea (907.13), which is considered Beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected above the maximum contaminant level (MCL) and *tert*-butyl alcohol (TBA) was detected above the California Notification Level in two monitoring wells. The consultant estimates that benzene concentrations in groundwater will attenuate to the MCL in 30 years.

The following table shows the highest petroleum constituent concentrations that remain at the site:

	TPH-G	TPH-D	Benzene	Toluene	Ethylbenzene	Total Xylenes	MTBE	TBA
Groundwater (µg/L)	329	131	10.8	4.8	10.4	52.12	6.95	87.9
Soil (mg/kg)	1,005	<10	<0.005	<0.005	0.0021	0.0283	<0.005	<0.1

Soil vapor samples collected from four soil vapor probes located adjacent to the Main Maintenance Building and the El Cajon Parks and Recreation Building in January and February 2013 did not contain detectable concentrations of volatile organic compounds.

The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. The consultant states that there are no probable current direct exposures to humans via contaminated soil, soil vapor, groundwater, or surface water, and there are no public supply wells within 2,000 feet of the site. The 60 day public review period for the CAP was completed on July 15, 2015, and neither DEH nor the consultant received any comments. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the consultant's conclusions and recommendation to close the case.

An application for destruction of the monitoring wells has been submitted and the permit number is DEH2015-LMWP-001892.

UST Case Closure Summary Form

Local Agency Representative**H04831-001**

Name: Kevin Heaton	Title: Senior Hydrogeologist, PG 4163, CHg 163
Signature: 	Date: <i>10/21/2015</i>

CSM Report

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COUNTY OF SD- FLEET SERVICE (T0607302500) - [MAP THIS SITE](#)

[OPEN - ELIGIBLE FOR CLOSURE](#)

1840 WELD BL
EL CAJON, CA 920201067
SAN DIEGO COUNTY

[ACTIVITIES REPORT](#)

[PUBLIC WEBPAGE](#)

[VIEW PRINTABLE CASE SUMMARY FOR THIS SITE](#)

CLEANUP OVERSIGHT AGENCIES

SAN DIEGO COUNTY LOP (LEAD) - CASE #: H04831-001
CASEWORKER: COLLEEN HINES - SUPERVISOR: SCOTT WELDON
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3732

CUF Claim #: 14650 CUF Priority Assigned: D CUF Amount Paid: \$0

CR Site ID #: NOT SPECIFIED

THIS PROJECT WAS LAST MODIFIED BY [COLLEEN HINES](#) ON 10/20/2015 9:38:46 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?	REVIEW NUM	REVIEWER	FIVE YEAR REVIEW INFORMATION		
									FUND RECOMMENDATION	TO OVERSIGHT DATE	TO CLAIMANT DATE
14650	D	COUNTY OF SAN DIEGO, DEPT. OF PUBLIC WORKS 5500 OVERLAND AVENUE, SUITE 320, SAN DIEGO CA 92123	1875 WELD BLVD EL CAJON, CA 92123								

PROJECT INFORMATION (DATA PULLED FROM GEOTRACKER) - [MAP THIS SITE](#)

SITE NAME / ADDRESS	STATUS	STATUS DATE	RELEASE REPORT DATE	AGE OF CASE	CLEANUP OVERSIGHT AGENCIES
COUNTY OF SD- FLEET SERVICE (Global ID: T0607302500) 1840 WELD BL EL CAJON, CA 920201067	Open - Eligible for Closure	10/20/2015	9/2/1998	17	SAN DIEGO COUNTY LOP (LEAD) - CASE #: H04831-001 CASEWORKER: COLLEEN HINES - SUPERVISOR: SCOTT WELDON SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3732

STAFF NOTES (INTERNAL)

- Complaint Date: 02-SEP-98

SITE HISTORY

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RESPONSIBLE PARTIES				
NAME	ORGANIZATION	ADDRESS	CITY	EMAIL
TIM MANZANO	COUNTY OF SAN DIEGO	5560 OVERLAND AV, SUITE 410	San Diego	

CLEANUP ACTION INFO					
ACTION TYPE	BEGIN DATE	END DATE	PHASE	CONTAMINANT MASS REMOVED	DESCRIPTION
EXCAVATION	8/26/1998	9/3/1998	Soil	183 Tons	Approximately 115 cubic yards of petroleum-impacted soil removed by over-excavation of dispenser area.

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 Process Supply (PROC), GW - Industrial Service Water Supply (IND), GW - Municipal and Domestic Supply, SW - Cold Freshwater Habitat, SW - Industrial Service Supply, SW - Municipal and Domestic Supply, SW - Non-Contact Water Recreation, SW - Warm Freshwater Habitat, SW - Water Contact Recreation, SW - Wildlife Habitat	Tank	9/2/1998	Close and Remove Tank	0	
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.	8/10/2015	8/10/2015	7/29/2015	1/4/2016	

CDPH WELLS WITHIN 1500 FEET OF THIS SITE
NONE

CALCULATED FIELDS (BASED ON LATITUDE / LONGITUDE)		
APN	GW BASIN NAME	WATERSHED NAME
3871900800		San Diego - Lower San Diego - El Cajon (907.13)
COUNTY	PUBLIC WATER SYSTEM(S)	
San Diego	<ul style="list-style-type: none"> 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	9/23/2002	OTHER	1.5 UG/L	2 UG/L	ND	OTHER	1.1 UG/L	ND
MW-1A	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-2	9/23/2002	OTHER	2.1 UG/L	1.2 UG/L	ND	OTHER	1.8 UG/L	ND
MW-2A	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-3	9/23/2002	OTHER	1.9 UG/L	ND	ND	OTHER	4.4 UG/L	ND
MW-3A	12/3/2014	OTHER	5.1 UG/L	0.5 UG/L	1.33 UG/L	OTHER	6.95 UG/L	87.9 UG/L
MW-4	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-5	12/3/2014	OTHER	10.8 UG/L	3.32 UG/L	10.4 UG/L	OTHER	2.16 UG/L	<39.1 UG/L
MW-6	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-7	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-8	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
MW-9	12/3/2014	OTHER	ND	ND	ND	OTHER	ND	ND
QCEB	4/22/2008	<100 UG/L	<0.5 UG/L	<1 UG/L	<1 UG/L	OTHER	<1 UG/L	<10 UG/L
QCTB	12/3/2014		ND	ND	ND	OTHER	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-4	4/2/2008	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		<5 UG/KG	<50 UG/KG
MW-5	4/2/2008	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		<5 UG/KG	<50 UG/KG

MW-6	4/2/2008	<0.5 MG/KG	<5 UG/KG	<5 UG/KG	<5 UG/KG		<5 UG/KG	<50 UG/KG
MW-7	1/15/2013		ND	ND	ND	ND	ND	ND
MW-8	1/11/2013		ND	ND	ND	ND	ND	ND

MOST RECENT GEO_WELL DATA - [HIDE](#)

[VIEW ESI SUBMITTALS](#)

<u>FIELD PT NAME</u>	<u>DATE</u>	<u>DEPTH TO WATER (FT)</u>	<u>SHEEN</u>	<u>DEPTH TO FREE PRODUCT (FT)</u>
MW-1	9/19/2015	47.71	N	
MW-1A	9/19/2015	48.3	N	
MW-2	9/19/2015	37.5	N	
MW-2A	9/19/2015	37	N	
MW-3	9/19/2015	46.6	N	
MW-3A	9/19/2015	39.7	N	
MW-4	9/19/2015	45.43	N	
MW-5	9/19/2015	38.89	N	
MW-6	9/19/2015	52.15	N	
MW-7	9/19/2015	35.05	N	
MW-8	9/19/2015	49.36	N	
MW-9	9/19/2015	42.85	N	

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LTCP Checklist

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COUNTY OF SD- FLEET SERVICE (T0607302500) - [MAP THIS SITE](#)

OPEN - ELIGIBLE FOR CLOSURE

1840 WELD BL
EL CAJON, CA 920201067
SAN DIEGO COUNTY

[ACTIVITIES REPORT](#)
[PUBLIC WEBPAGE](#)

CLEANUP OVERSIGHT AGENCIES
SAN DIEGO COUNTY LOP (LEAD) - CASE #: H04831-001
CASEWORKER: COLLEEN HINES - SUPERVISOR: SCOTT WELDON
SAN DIEGO RWQCB (REGION 9) - CASE #: 9UT3732
CUF Claim #: 14650 CUF Priority Assigned: D CUF Amount Paid: \$0
CR Site ID #: NOT SPECIFIED

[VIEW PRINTABLE CASE SUMMARY FOR THIS SITE](#)

THIS PROJECT WAS LAST MODIFIED BY **COLLEEN HINES** ON 10/20/2015 9:38:46 AM - [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 10/20/2015

CHECKLIST INITIATED ON 5/7/2013

[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

Does the site meet any of the Petroleum Vapor Intrusion to Indoor Air specific criteria scenarios?

YES NO

2a - Scenario 3 ([example](#)): Dissolved Phase Benzene Concentrations Only in Groundwater (Low concentration groundwater scenarios with or without O2 measurements must satisfy one i, ii, or iii):

YES

i. For bioattenuation zone without oxygen measurements or oxygen <4% and benzene concentration are <100 µg/L, the bioattenuation zone: Is a continuous zone that provides a separation of at least 5 feet vertically between the dissolved phase benzene and the foundation of existing or potential building; and contain total TPH <100 mg/kg throughout the entire depth of the bioattenuation zone.

YES NO

ii. For bioattenuation zone without oxygen measurements or oxygen <4% and benzene concentration are >100 µg/L but <1,000 µg/L, the bioattenuation zone: Is a continuous zone that provides a separation of at least 10 feet vertically between the dissolved phase benzene and the foundation of existing or potential building, and contain total TPH <100 mg/kg throughout the entire depth of the bioattenuation zone.

YES NO

iii. For bioattenuation zone with oxygen ≥ 4% and benzene concentration are <1,000 µg/L, the bioattenuation zone: Is a continuous zone that provides a separation of at least 5 feet vertically between the dissolved phase benzene and the foundation of existing or potential building, and contain total TPH <100 mg/kg throughout the entire depth of the bioattenuation zone.

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

Additional Information

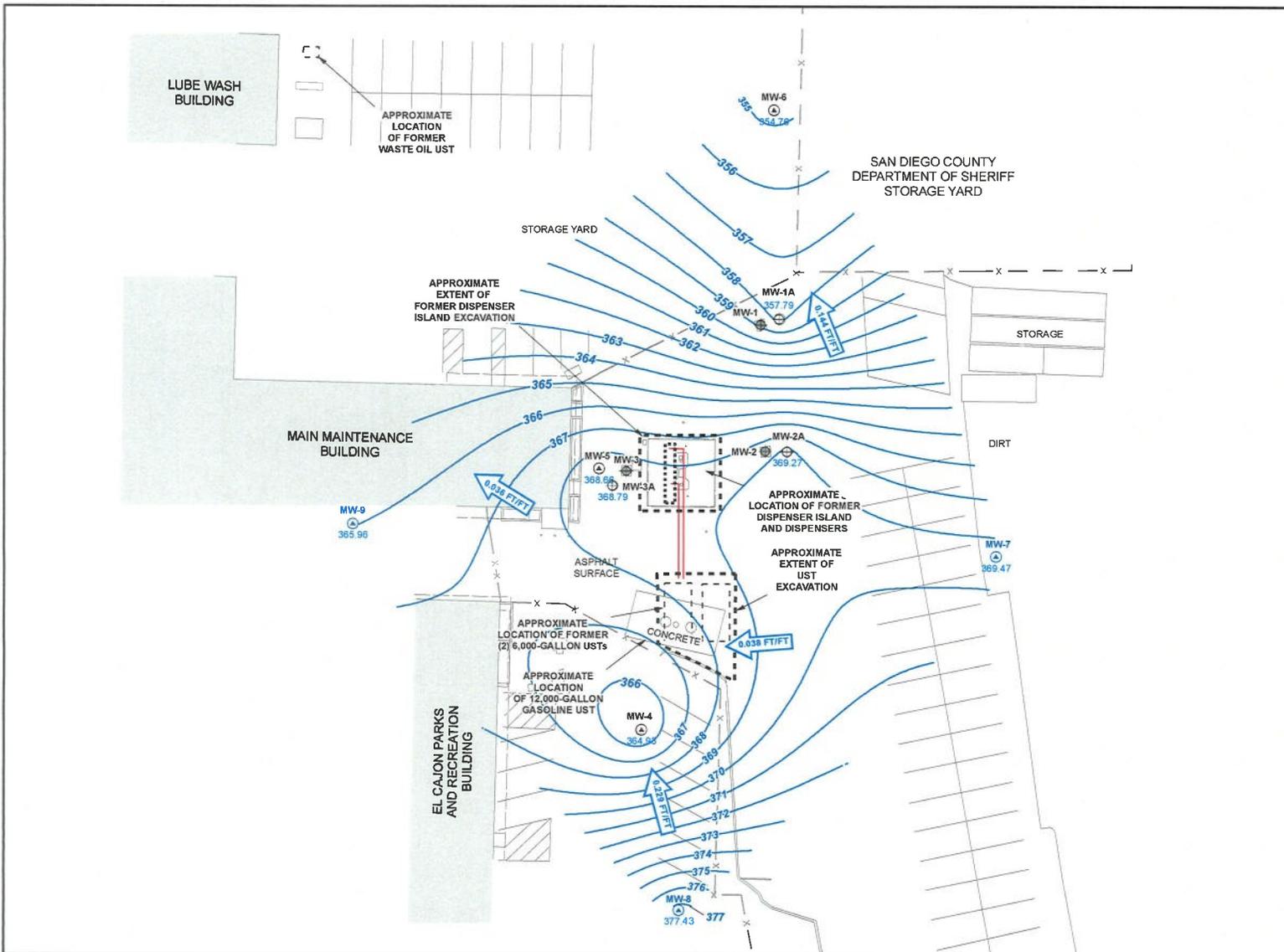
This case should be kept OPEN in spite of meeting policy criteria.

YES NO

Has this LTCP Checklist been updated for FY 15/16?

YES NO

[SPELL CHECK](#)



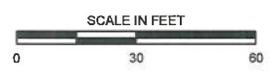
- LEGEND**
- MW-9 GROUNDWATER MONITORING WELL (NINYO & MOORE, 2013)
 - MW-6 GROUNDWATER MONITORING WELL (NINYO & MOORE, 2008)
 - MW-3A GROUNDWATER MONITORING WELL (GRADIENT ENGINEERING, INC., 2004)
 - MW-3 GROUNDWATER MONITORING WELL, SCREENED BELOW DEPTH TO GROUNDWATER (GRADIENT ENGINEERING, INC., 2000)
 - FORMER PRODUCT PIPING
 - FORMER UNDERGROUND STORAGE TANK (UST)
 - GATE/FENCE
 - 377.43 GROUNDWATER ELEVATION (FEET MSL)
 - 371 GROUNDWATER ELEVATION CONTOUR
 - 0.232 FT/FT GROUNDWATER GRADIENT (FOOT/FOOT)

NOTES:
 UST = underground storage tank
 Groundwater elevations measured on December 3, 2014



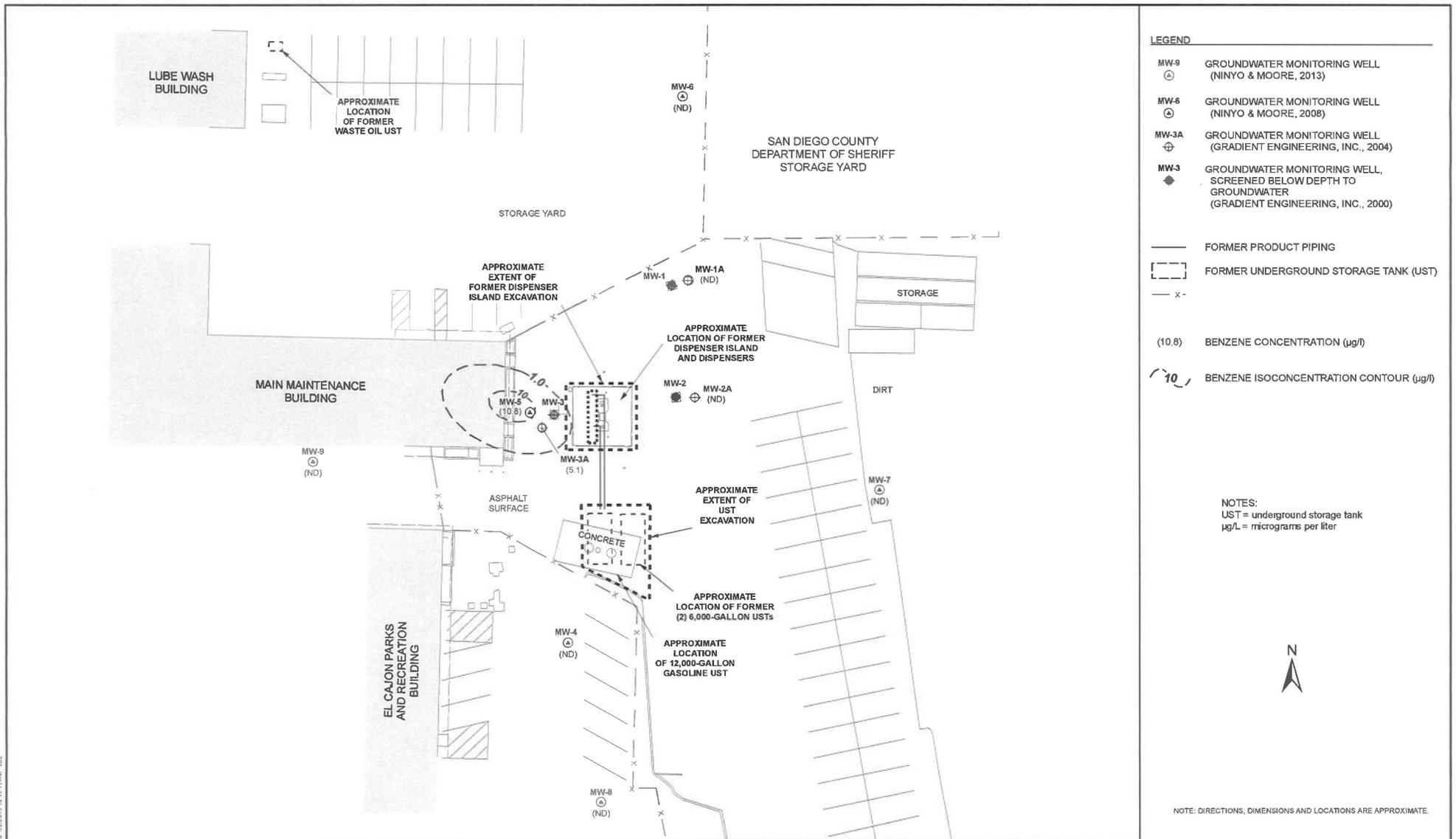
NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE

SOURCE: BASE - COUNTY OF SAN DIEGO, DATE UNKNOWN



Ninyo & Moore		GROUNDWATER ELEVATIONS - DECEMBER 2014		FIGURE 8
PROJECT NO.	DATE	COUNTY OF SAN DIEGO, SANTEE SERVICE STATION 1840 WELD BOULEVARD EL CAJON, CALIFORNIA		
107187012	3/15			

E:\NINYO\GWL\DEC14\msh 3/22/15 10:10:00AM .JDL



- LEGEND**
- MW-9 (⊕) GROUNDWATER MONITORING WELL (NINYO & MOORE, 2013)
 - MW-6 (⊕) GROUNDWATER MONITORING WELL (NINYO & MOORE, 2008)
 - MW-3A (⊕) GROUNDWATER MONITORING WELL (GRADIENT ENGINEERING, INC., 2004)
 - MW-3 (⊕) GROUNDWATER MONITORING WELL, SCREENED BELOW DEPTH TO GROUNDWATER (GRADIENT ENGINEERING, INC., 2000)

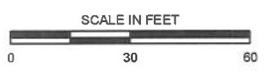
- FORMER PRODUCT PIPING
- [] FORMER UNDERGROUND STORAGE TANK (UST)
- x -
- (10.8) BENZENE CONCENTRATION (µg/l)
- 10.8 BENZENE ISOCONCENTRATION CONTOUR (µg/l)

NOTES:
 UST = underground storage tank
 µg/L = micrograms per liter



NOTE: DIRECTIONS, DIMENSIONS AND LOCATIONS ARE APPROXIMATE.

SOURCE: BASE - COUNTY OF SAN DIEGO, DATE UNKNOWN



Ninyo & Moore		GROUNDWATER BENZENE CONCENTRATIONS - DECEMBER 2014		FIGURE
PROJECT NO.	DATE	COUNTY OF SAN DIEGO, SANTEE SERVICE STATION 1840 WELD BOULEVARD EL CAJON, CALIFORNIA		10
107187012	3/15			

10_107187012_BENZ_DECEMBER 2014.dwg 3/22/2015 10:11:19 AM JDL

John Royal

From: DEH, Public Records <PublicRecords.DEH@sdcounty.ca.gov>
Sent: Friday, July 24, 2020 9:44 AM
To: John Royal
Subject: Records Request 9463 Slope St
Attachments: DEH2006-LMWP-104041-DEH-LWQD-Monitoring Well Permit Application.pdf;
DEH2006-LMWP-104041-DEH-LWQD-Monitoring Well Technical Reports.pdf

Good Morning,

Records found for the requested address and APN have been attached.

No records were found for 9477 & 9477A Slope St.

New Search Function: Scanned files for closed Site Assessment and Mitigation Program cases and Monitoring Well Program permits can be downloaded directly through the new DEH Document Library at:

<http://www.sandiegocounty.gov/content/sdc/deh/doclibrary/>

You can search by Record ID, APN, address, document category, or keyword.

Thank you,

Edwin C. Andrus

Edwin C. Andrus
Office Support Specialist
DEH – LWQ

Help us make sure our customers have a positive experience. Please take 60 seconds to provide us with your [feedback](#).



For local information and daily updates on COVID-19, please visit www.coronavirus-sd.com. To receive updates via text, send **COSD COVID19** to **468-311**.

Coronavirus Disease 2019
COVID-19

From: John Royal <jroyal1@cox.net>
Sent: Thursday, July 23, 2020 5:41 PM
To: DEH, Public Records <PublicRecords.DEH@sdcounty.ca.gov>
Subject: file request

Dear DEH: attached are file requests for several addresses and an APN. Your assistance is greatly appreciated.

Sincerely,
John Royal PG 6757
Royal Environmental Services, Inc.
619 985 6363



PERMIT #LMON104041
A.P.N. # 384-232-03-00
EST # NONE

**COUNTY OF SAN DIEGO
DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
MONITORING WELL PROGRAM
GEOTECHNICAL BORING CONSTRUCTION PERMIT**

SITE NAME: PROPOSED 10-LOT SUBDIVISION

SITE ADDRESS: 9463 SLOPE ST., SANTEE, CA 92071

PERMIT FOR: **ONE LARGE DIAMETER GEOTECHNICAL SOIL BORING**

PERMIT APPROVAL DATE: JUNE 9, 2006

PERMIT EXPIRES ON: OCTOBER 7, 2006

RESPONSIBLE PARTY: MR. BRIAN SNOW

PERMIT CONDITIONS:

- 1. The proposed boring backfill procedures as provided in your permit application is acceptable as long as there is adequate sealing material (bentonite) placed above, across and below any identified slip plane. It is recommended in these situations a minimum of 5 feet of bentonite should straddle any slip plane.**
- 2. All borings must be properly destroyed within 24 hours of drilling.**
- 3. Placement of any sealing material at a depth greater than 30 feet must be done using the tremie method.**
- 4. This work is not connected to any known unauthorized release of hazardous substances. Any contamination found in the course of drilling and sampling must be reported to DEH. All water and soil resulting from the activities covered by this permit must be managed, stored and disposed of as specified in the SAM Manual in Section 5, II, E- 4. (http://www.sdcounty.ca.gov/deh/lwq/sam/manual_guidelines.html). In addition, drill cuttings must be properly handled and disposed in compliance with the Stormwater Best Management Practices of the local jurisdiction.**
- 5. Within 60 days of completing work, submit a well/boring construction report, including all well and/or boring logs and laboratory data to the Well Permit Desk. This report must include all items required by the SAM Manual, Section 5, Pages 6 & 7.**
- 6. This office must be given 48-hour notice of any drilling activity on this site and advanced notification of drilling cancellation. Please contact the Well Permit Desk at 619) 338-2339.**

APPROVED BY: _____

Ernie L. Profeta
ERNIE L. PROFETA

DATE: 06/09/2006

NOTIFIED: _____

6/9/06 EP

5-31-06
OK



1104041

PERMIT APPLICATION
GROUNDWATER
AND VADOSE MONITORING WELLS
AND EXPLORATORY OR TEST BORINGS

2006 MAY 31 AM 10 46

OFFICE USE ONLY	
PERMIT LMON #	104041
SAM CASE Y/N #	None
DATE RECEIVED:	5-31-06
FEE PAID:	\$166.50
CHECK #	11767

A. RESPONSIBLE PARTY Brian Snow D. E. H. Phone (619) 806-3710
 (The person, persons, or company responsible for the construction, maintenance, and destruction of the proposed borings and/or wells.)
 Mailing Address 8534 Hubbles Lane City Santee State CA Zip 92071
 Contact Person Brian Snow Phone (619) 806-3710 Ext. _____ Fax _____

B. SITE ASSESSMENT PROJECT NUMBER - IF APPLICABLE # _____

C. CONSULTING FIRM Christian Wheeler Engineering
 Mailing Address 4925 Mercury Street City San Diego State CA Zip 92111
 Registered Professional Troy Wilson Registration # 8000 (RG)
 Contact Person Daniel Flavers Phone (652) 496-9760 Ext. 41 Fax (652) 496-9758

D. DRILLING COMPANY Larive Drilling C57# 427157
 Contact Name Richard Larive
 Mailing Address 753 Gretchen Road City Chula Vista State CA Zip 91910-6217
 Phone (619) 422-3201 Fax _____

E. CONSTRUCTION INFORMATION

TYPE OF WELLS/ BORINGS TO BE CONSTRUCTED	MATERIALS TO BE USED		PROPOSED CONSTRUCTION	
#	CASING	SEAL/BORING BACKFILL		
<input type="checkbox"/> Groundwater _____	Not Applicable <input checked="" type="checkbox"/> Type _____ Gauge _____ Diameter _____ Well Screen Size _____ Filter Pack _____	<input type="checkbox"/> Neat Cement <input type="checkbox"/> Cement & Bentonite <input type="checkbox"/> Sand-Cement <input checked="" type="checkbox"/> Bentonite <input type="checkbox"/> Other Borehole diameter <u>30"</u>	Estimated groundwater depth: <u>100</u> ft.	
<input type="checkbox"/> Vadose _____			<input type="checkbox"/> Air Rotary	Estimated depth of boring <u>30</u> ft.
<input checked="" type="checkbox"/> Boring <u>1</u>			<input type="checkbox"/> Mud Rotary	Concrete <u>0</u> to <u>3</u>
<input type="checkbox"/> Other _____			<input type="checkbox"/> Percussion	surface seal _____
NUMBER OF WELLS TO BE DESTROYED	Drilling Method		Annular seal _____ to _____	
<input type="checkbox"/> _____	<input checked="" type="checkbox"/> Auger	<input type="checkbox"/> Other	Bentonite <u>3</u> to <u>40</u>	
			transition seal _____	
			Filter Pack _____ to _____	
			Perforation _____ to _____	

NOTE:
Attach a well construction diagram for wells with multiple completions

I agree to comply with the requirements of the current Site Assessment and Mitigation Manual, and with all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

DRILLER'S SIGNATURE Richard Larive DATE 5/25/06

Within 60 days of completion, I will furnish the Monitoring Well Permit Desk with a complete and accurate well/boring log. I will certify the design and construction or destruction of the well/borings in accordance with the permit application.

RG/RCE/CEG SIGNATURE [Signature] DATE 5/25/06

F. SITE INFORMATION

1. ASSESSOR'S PARCEL NUMBER 384-232-03

Site Name Proposed 10-Lot Subdivision

Site Address 9463 Slope Street

City Santee

Zip 92071-

PROPERTY OWNER Brian Snow

Phone (619) 806-3710

Ext. _____

Fax _____

Mailing Address 8534 Hubbles Lane

City Santee

State CA

Zip _____

92071-

NUMBER OF WELLS _____

TYPE OF WELLS _____

2. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____

City _____

Zip _____

PROPERTY OWNER _____

Phone _____

Ext. _____

Fax _____

Mailing Address _____

City _____

State _____

Zip _____

NUMBER OF WELLS _____

TYPE OF WELLS _____

3. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____

City _____

Zip _____

PROPERTY OWNER _____

Phone _____

Ext. _____

Fax _____

Mailing Address _____

City _____

State _____

Zip _____

NUMBER OF WELLS _____

TYPE OF WELLS _____

4. ASSESSOR'S PARCEL NUMBER _____

Site Name _____

Site Address _____

City _____

Zip _____

PROPERTY OWNER _____

Phone _____

Ext. _____

Fax _____

Mailing Address _____

City _____

State _____

Zip _____

NUMBER OF WELLS _____

TYPE OF WELLS _____

Permit Fees In Effect for July 1, 2005 - June 30, 2006

G. FEES (in effect beginning July 1, 2005, through June 30, 2006)

The County Board of Supervisors authorized a *one-time 10% credit* to be applied to the Department of Environmental Health customers. This credit is being provided to qualified fee-based programs that have contributed to the cost reduction/cost containment/cost avoidance efforts initiated by the Department. This is a *one-time fee adjustment* and is applicable to fees and permits due and/or obtained during the period of July 1, 2005 through June 30, 2006. The 10% is not applicable to enforcement fees or fees relating to non-compliance of permit regulations.

ACTIVITY	FEE SCHEDULE FEE -- ONE-TIME FISCAL YEAR 10% CREDIT	AMOUNT
Permit for Well Installations Only (Groundwater Monitoring Wells, Vadose, Vapor Extraction Wells)	\$185.00 for the first monitoring well \$185.00 - 10% <\$18.50> =	1 x \$166.50 \$ _____
Permit for Well Maintenance Inspection (Valid for three years)	\$100.00 for first well maintenance inspection \$100.00 - 10% <\$10.00> =	1 x \$ 90.00 \$ _____
Each Additional New Well	\$160.00 for each additional well installation \$160.00 - 10% <\$16.00> = \$ 30.00 for each additional well maintenance inspection \$ 30.00 - 10% <\$ 3.00> =	_____ x \$144.00 \$ _____ _____ x \$ 27.00 \$ _____
Permit for Borings Only (CPT's, Hydropunch, Geoprobos, Temporary Well Points, etc.)	\$185.00 for the first boring \$185.00 - 10% <\$18.50> = \$ 50.00 for each additional boring \$ 50.00 - 10% <\$ 5.00> =	1 x \$166.50 \$ <u>166.50</u> _____ x \$ 45.00 \$ _____
Permit for Well Destructions Only	\$185.00 for the first destruction \$185.00 - 10% <\$18.50> = \$120.00 for each additional destruction \$120.00 - 10% <\$12.00> =	1 x \$166.50 \$ _____ _____ x \$108.00 \$ _____
Permit for any Combination of Well Installations, Borings, & Destructions (except UST backfill permit) Permit for any Combination of Well Installations, Borings, & Destructions (except UST backfill permit)	The first activity will be \$185.00. \$185.00 - 10% <\$18.50> = Additional activities will be as follows: \$160.00 for each additional well \$160.00 - 10% <\$16.00> = \$100.00 for first well maintenance inspection \$100.00 - 10% <\$10.00> = \$ 30.00 for each additional well maintenance inspection \$ 30.00 - 10% <\$ 3.00> = \$ 50.00 for each additional boring \$ 50.00 - 10% <\$ 5.00> = \$120.00 for each well destruction \$120.00 - 10% <\$12.00> =	1 x \$166.50 \$ _____ _____ x \$144.00 \$ _____ 1 x \$ 90.00\$ _____ _____ x \$ 27.00 \$ _____ _____ x \$ 45.00 \$ _____ _____ x \$108.00 \$ _____
	TOTAL COST OF PERMIT	\$ <u>166.50</u>
Permit for Underground Storage Tank Monitoring System in Backfill (i.e. Enhanced Leak Detection)	(Flat Fee) \$320.00 - 10% <\$32.00> =	_____

H. **QUESTIONNAIRE: Please answer all applicable questions completely. For well destructions, complete only #1 below and submit any required supportive documentation.**

1. If wells are to be destroyed, provide a description of method of destruction N/A
2. What is the purpose of the well/boring investigation?
 - a. Part of an ongoing site assessment case in which DEH or another government regulator is the lead agency.
 - b. Part of a Phase I investigation for property ownership transfer or: _____
 - c. Geotechnical investigation for proposed construction, land stabilization or:
 - d. Other: _____
3. What procedures will be used to prevent the well/boring from providing an avenue to contamination during construction? PROPER BACKFILL OF BORING
4. What field procedures will be utilized to determine if contamination exists? VISUAL AND OLFACTORY EXAMINATION
5. What procedures will be used to determine whether samples will be sent for laboratory testing or archiving? NO SAMPLES SENT TO LABORATORY, GEOTECHNICAL ONLY
6. What constituents will be monitored and tested (Include EPA Laboratory Test Methods to be used)? N/A
7. How will samples be transported and preserved? TO CWE FACILITIES
8. What sampling methods will be used? SPLIT SPOON/BARREL SAMPLING
9. Are you proposing a variation from the methods and/or procedures presented in the requirements for the construction or destruction of Vadose and Groundwater Monitoring Wells (Current SAM Manual Requirements)? If yes, specify these variations and include a well construction diagram and all required supporting documentation. Refer to the SAM Manual Appendix B for monitoring well guidelines (http://www/sdcountry.ca.gov/deh/lwq/sam/monitoring_well.html). :NO
10. Are you proposing a variation in drilling and destruction of soil borings from the methods and/or procedures specified in the current SAM manual? If yes, specify these variations and include a destruction diagram. NO
11. What procedures will be used to ensure that the drilling equipment will introduce no contamination? ALL EQUIPMENT WILL BE STEAM CLEANED PRIOR TO ARRIVAL
12. What methods will be used to clean sampling equipment? ON-SITE WASH AND RINSE
13. What cleaning method will be used to clean casing and screen prior to installation? N/A

Proposed 10 Lot Residential Development
9463 Slope Street, Santee, CA



✦ = Proposed 30" Diameter Boring Location

May 25, 2006

County of San Diego
Department of Environmental Health
P.O. Box 129261
San Diego, California 92112-9261

APN: 384-232-0300

SUBJECT: ALTERNATIVE FOR BACKFILLING A LARGE DIAMETER GEOTECHNICAL BORING, PROPOSED 10-LOT RESIDENTIAL DEVELOPMENT, 9463 SLOPE STREET, SANTEE, CALIFORNIA.

To Whom It May Concern:

This letter is to describe the backfilling method of a proposed 30-inch diameter bucket auger boring at the at the subject site identified as a residential property located between Slope Street and Weld Boulevard, in the city of Santee, California. The property is identified by Assessor's Parcel Number 384-232-03, and is bounded by Slope Street on the north, the old Buck Knife facilities on the east, and residential properties on the west. It is proposed to drill one geotechnical boring using a 30 inch diameter, truck mounted, bucket auger drill rig. Soil samples will be taken for geotechnical analysis and the boring is expected to be approximately 30 feet deep. We do not anticipate encountering groundwater considering that the water table may be up to 100 feet deep from the existing grade. Upon completion, the boring will be properly backfilled with alternating lifts of excavated soil material and bentonite grout as offered by the Site Assessment and Mitigation Program as an alternative for backfilling large diameter geotechnical borings. Attached is a diagram showing the backfilling procedure and a map with the location of the proposed boring. To the best of our knowledge, the subject site has not or is not now storing substances that could lower the quality of the groundwater beneath the site.

Respectfully submitted,
CHRISTIAN WHEELER ENGINEERING

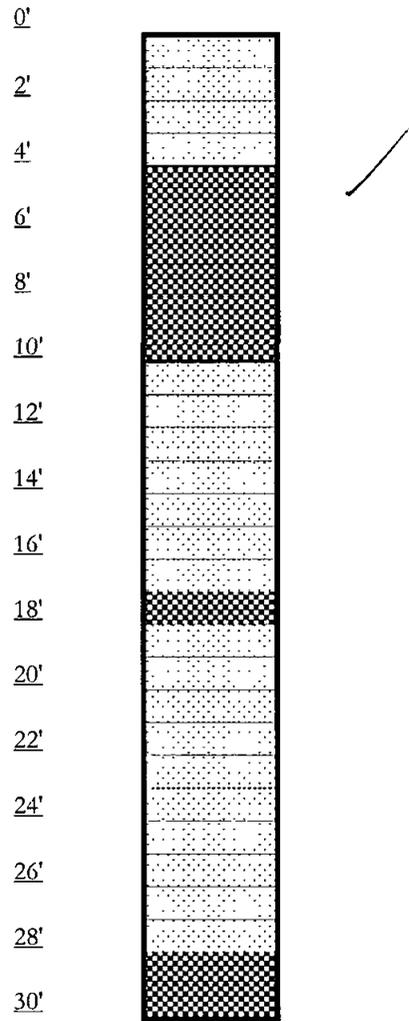


Troy Wilson, PG #8000

Alternative for Backfilling Large-Diameter Geotechnical Borings

 - Clean Native Material

 - Bentonite Grout





County of San Diego

GARY W. ERBECK
DIRECTOR

DEPARTMENT OF ENVIRONMENTAL HEALTH
LAND AND WATER QUALITY DIVISION
P.O. BOX 129261, SAN DIEGO, CA 92112-9261
619-338-2222/FAX 619-338-2316/1-800-253-9922
www.sdcounty.ca.gov/deh/lwq

RICHARD HAAS
ASSISTANT DIRECTOR

PROPERTY OWNER RESPONSIBILITY ACKNOWLEDGEMENT

Proposed locations for subsurface work:

Property Address:

Assessor's Parcel Number (APN):

9463 Slope Street, Santee

384-232-03

CA 92071

I, D. BRIAN SNOW, owner of the property/properties listed above, give my permission to

Christian Wheeler Engineering (consulting company, contractor) to conduct the following work at the locations stated above.

Install _____ monitoring wells Destroy _____ monitoring wells Drill 1 soil borings

The person who causes to have a monitoring well installed or an existing well destroyed on this property is defined as the *Responsible Party*. San Diego County Code, Section 07.424, states that: "Monitoring wells shall be maintained to meet construction or destruction standards. If a monitoring well does not meet construction or destruction standards, the *Responsible Party* must repair, reconstruct or destroy the monitoring well so it meets the standards. The property owner, if different than the *Responsible Party*, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions."

A soil boring is used specifically to sample soil and, because there are construction and destruction standards, is included in the definition of a monitoring well even though no maintenance is required. These standards are outlined in the County of San Diego Site Assessment and Mitigation (SAM) Manual and the State of California Well Standards Bulletin 74-90.

I understand that Troy Wilson (registered professional) of Christian Wheeler Eng (consulting company) and an authorized signer for Lacive Drilling (drilling company) have submitted a signed application to the Department of Environmental Health in which they have agreed to complete the above-stated work according to the requirements of the current SAM Manual, all ordinances and laws of the County of San Diego and the State of California pertaining to well/boring construction and destruction.

I also understand that if either the registered professional and/or the licensed drilling company should fail in their responsibilities as defined in San Diego County Code, Section 07.424, I, as the property owner, must take the necessary actions to repair, reconstruct or destroy the monitoring well so it meets the standards if the *Responsible Party* does not complete the necessary actions.

The scope of work covered by this Acknowledgement will expire one year from the date of the property owner's signature below. If an extension of time beyond one year is required to complete the proposed drilling activities or additional work is proposed, a new Property Owner Responsibility Agreement will be required.

Property Owner Signature: D. Brian Snow Date: 5/26/06

Print Name: D. BRIAN SNOW Title: _____

Company: _____

Mailing Address: P.O. Box 285 SANTA YSABEL, CA 92070

July 20, 2006

RECEIVED
2006 JUL 25 AM 12 03

County of San Diego
Department of Environmental Health
P.O. Box 129261
San Diego, California 92112-9261

D. E. H.
MAILROOM

Permit #: LMON 104041

APN: 384-232-03

**SUBJECT: 60-DAY BORING REPORT FOR GEOTECHNICAL INVESTIGATION,
PROPOSED 10-LOT RESIDENTIAL DEVELOPMENT,
9463 SLOPE STREET, SANTEE, CALIFORNIA.**

LMON104041

To Whom It May Concern:

This letter is to confirm the excavation and backfill of one, 30-inch diameter bucket auger boring at the subject site. The excavation was drilled to a depth of 37 feet below the existing site grade. Upon completion the boring was backfilled with alternating lifts of bentonite grout and clean native soil material as offered by the Site Assessment and Mitigation Program as an acceptable alternative for backfilling large diameter geotechnical borings. Attached is a plan to scale of the backfilling procedure. The volume of backfill material is noted at the bottom of the boring log. Groundwater was not encountered in the boring.

Respectfully submitted,

CHRISTIAN WHEELER ENGINEERING



Troy Wilson, RG #8000

LOG OF TEST BORING NUMBER B-1

Date Excavated: 6/15/2006
 Equipment: Larive Bucket Rig
 Existing Elevation: N/A
 Finish Elevation: N/A

Logged by: TSW
 Project Manager: CHC
 Depth to Water: N/A
 Drive Weight: N/A

DEPTH (feet)	GRAPHIC LOG	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES					
			SAMPLE TYPE	BULK	PENETRATION (blows/foot)	MOISTURE (%)	DRY UNIT WT. (pcf)	LABORATORY TESTS
2		Artificial Fill (Qaf): Light brown, damp to moist, loose to medium dense, SILTY SAND (SM), with some rock up to 12 inches in diameter. Contact at 2½ feet.	CK					
4		Landslide Deposits (Qls): Dark brownish-gray, moist, medium stiff, SANDY CLAY (CL), with some rock up to 6 inches in diameter.	CK					
6			Cal					
8		Pale olive to grayish-brown, moist to very moist, loose to medium dense, CLAYEY GRAVEL (GC), with abundant cobble sized rock. Contact at 8 feet-8 inches.	Cal*					
10			Cal					
12		Light to medium olive green, moist, medium stiff, SANDY CLAY (CL), massive, with some gravel and cobble sized rock. Fractures near vertical and horizontal present from 9 to 20 feet. At 13 feet fine decrease and becomes stiff.	Cal					
14			CK					
16			Cal					
18		Slight to moderate plastic lense 1/16 to 1/18 inch thick present at 18 feet-2 inches. Hard rock floater > 30 inches in diameter sloping to the southwest present at 19 feet-8 inches.	Cal		3			
20			Cal					

Test boring terminated at 20 feet and properly backfilled with ± 7 cubic feet of bentonite grout mix.



CHRISTIAN WHEELER
ENGINEERING

PROPOSED 10-LOT RESIDENTIAL DEVELOPMENT

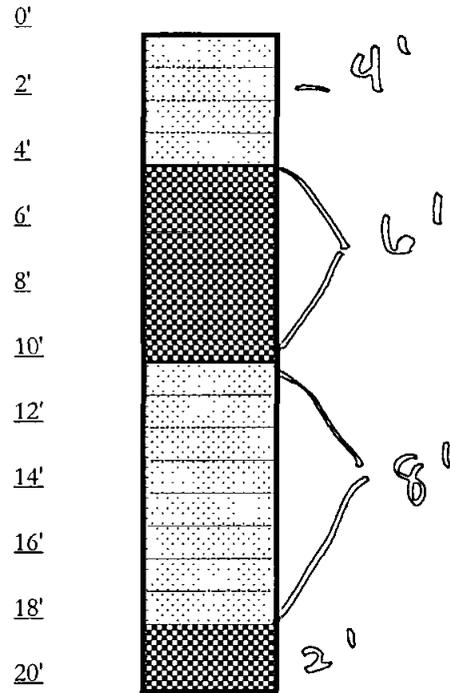
9463 Slope Street, Santee, California

BY: MW	DATE: July 2006
JOB NO.: 2051040	PLATE NO.: 2

Alternative for Backfilling Large Diameter Geotechnical Boring Number B-1

 - Clean Native Material

 - Bentonite Grout



LOG OF TEST BORING NUMBER B-2

Date Excavated:	6/15/2006	Logged by:	TSW
Equipment:	Larive Bucket Rig	Project Manager:	CHC
Existing Elevation:	N/A	Depth to Water:	N/A
Finish Elevation:	N/A	Drive Weight:	N/A

DEPTH (feet)	GRAPHIC LOG	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES					
			SAMPLE TYPE	BULK	PENETRATION (blows/foot)	MOISTURE (%)	DRY UNIT WT. (pcf)	LABORATORY TESTS
2		Artificial Fill (Qaf): Light brown, damp to moist, loose to medium dense, SILTY SAND (SM), with some rock up to 12 inches in diameter. Contact at 2½ feet.						
4		Landslide Deposits (Qls): Dark brownish-gray, moist, medium stiff, SANDY CLAY (CL), with some rock up to 4 inches in diameter.						
8		Pale olive to grayish-brown, moist, medium stiff, CLAYEY GRAVEL (GC), with abundant cobbles. Contact at 8½ feet.						
10		Light to medium olive green, moist, medium stiff, SANDY CLAY (CL), with slight to moderate caliche infilled fractures.						
12		At 12½ feet becomes stiff.						
18		Precipitate infilled fractures present at 17 feet. Gradational decrease in fines from 18½ to 20 feet.						
20								

Test boring continued on Plate No. 5



CHRISTIAN WHEELER
ENGINEERING

PROPOSED 10-LOT RESIDENTIAL DEVELOPMENT

9463 Slope Street, Santee, California

BY:	MW	DATE:	July 2006
JOB NO. :	2051040	PLATE NO.:	4

LOG OF TEST BORING NUMBER B-2 Continued

Date Excavated: 6/15/2006
 Equipment: Larive Bucket Rig
 Existing Elevation: N/A
 Finish Elevation: N/A

Logged by: TSW
 Project Manager: CHC
 Depth to Water: N/A
 Drive Weight: N/A

DEPTH (feet)	GRAPHIC LOG	SUMMARY OF SUBSURFACE CONDITIONS	SAMPLES					
			SAMPLE TYPE	BULK	PENETRATION (blows/foot)	MOISTURE (%)	DRY UNIT WT. (pcf)	LABORATORY TESTS
22	[Hatched pattern]	<p>Landslide Deposits (Qls): Light red to olive green, moist, stiff, SANDY CLAY (Cl), with trace gravels.</p> <p>Brecciated zone of claystone with chunks of sandstone and some gravels present from 23 to 24 feet.</p>						
24	[Dotted pattern]	<p>Light brown to olive brown, moist, medium dense, CLAYEY SAND (SC), fine to very fine-grained, with print cross bedding.</p> <p>Abundant precipitate infilled fractures present from 24 to 25 feet.</p> <p>Moderate seepage from west to east present at 28 feet-3 inches.</p> <p>Large boulders up to 24 inches in diameter present from 28 to 30 feet.</p> <p>Seepage becomes heavy at 29½ feet.</p>	Cal		4			
26	[Dotted pattern]							
28	[Dotted pattern]							
30	[Dotted pattern]		Cal		6/5"			
32	[Dotted pattern]	<p>Weathered Granitic Rock (Kgr): Medium gray to medium reddish-brown, moist to very moist, dense to very dense, SILTY SAND-WELL GRADED SAND (SM-SP).</p>	CK					
34	[Dotted pattern]							
36	[Dotted pattern]							
38	[Dotted pattern]	<p>Test boring terminated at 37 feet.</p> <p>Boring properly backfilled with ± 13 cubic feet of bentonite grout mix.</p>						
40	[Dotted pattern]							



CHRISTIAN WHEELER
ENGINEERING

PROPOSED 10-LOT RESIDENTIAL DEVELOPMENT

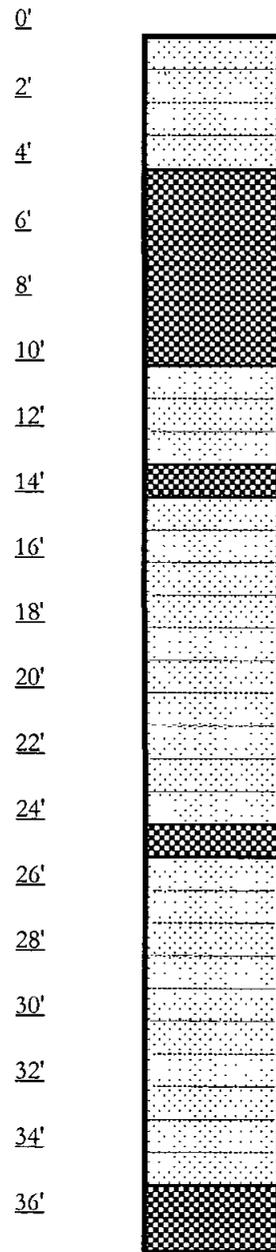
9463 Slope Street, Santee, California

BY:	MW	DATE:	July 2006
JOB NO. :	2051040	PLATE NO.:	5

Alternative for Backfilling Large Diameter Geotechnical Boring Number B-2

 - Clean Native Material

 - Bentonite Grout



**APPENDIX B
PHOTOGRAPHS**



Photograph 1: View of front of property from Slope Street looking south.



Photograph 2: View of front of property along Slope Street looking east. Large commercial building 1900 Weld Boulevard is visible in background.



Photograph 3: View of front of property looking east to southeast across Slope Street. Residential building is 9477A Slope Street.



Photograph 4: View of front of property looking west to southwest along Slope Street.



Photograph 5: View of residential properties along Slope Street north of property looking west.



Photograph 6: View of adjacent property from Weld Boulevard looking northeast from top of slope on Weld Boulevard at south end of property. Fence along eastern property line is visible in center of view.



Photograph 7: View of property from Weld Boulevard looking north from top of slope looking north.



Photograph 8: View of property from Weld Boulevard looking northwest from top of slope.



Photograph 9: View of Weld Boulevard looking east at south end of property. Storm drain is directed to drainage channel onsite.



Photograph 10: View of adjacent property from Weld Boulevard looking northeast from top of slope on Weld Boulevard at south end of property. New building on 1900 Weld Boulevard property is visible in center of view.



Photograph 11: View of adjacent property and slope up to Weld Boulevard at south end of property. Fence along eastern property line is visible in center of view.



Photograph 12: View of adjacent property from midway along the eastern side of the site.



Photograph 13: View of drainage onsite where it exits the subject site to the adjacent property looking northeast.



Photograph 14: View of adjacent property at northwestern corner of the site along Slope Street.



Photograph 15: View of second residence along western side of site. Western property line is just beyond left side of view.



Photograph 16: View of western property line from near southwest corner of site looking north.



Photograph 17: View of southwestern corner of property looking west along property lines of adjacent residences.



Photograph 18: View of drainage ditch along bottom of slope on southern end of site looking west.



Photograph 19: View of mid-potion of southern end of site looking south and stored Rip Rap material in this area.



Photograph 20: View of mid-potion of site on east side looking north and minor soil stored in this area.



Photograph 21: View of mid-portion of north end of site looking north.



Photograph 22: View of second residence 9477A Slope Street in northeast corner of site looking northeast.



Photograph 23: Detail view of current occupants of the business park east of site.



Photograph 24: Detail view of road sign for 1840 Weld Boulevard a former leaking underground storage tank site.

APPENDIX C
EDR REPORTS



Slope Road

9463-9477A Slope Road

Santee, CA 92071

Inquiry Number: 6133299.8

July 24, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

07/24/20

Site Name:

Slope Road
9463-9477A Slope Road
Santee, CA 92071
EDR Inquiry # 6133299.8

Client Name:

Royal Environmental Services
4704 50th Street
San Diego, CA 92115
Contact: John Royal



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
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
1996	1"=500'	Flight Date: September 30, 1996	USGS
1994	1"=500'	Acquisition Date: May 31, 1994	USGS/DOQQ
1989	1"=500'	Flight Date: August 14, 1989	USDA
1985	1"=500'	Flight Date: July 29, 1985	USDA
1979	1"=500'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=500'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=500'	Flight Date: November 02, 1966	USGS
1964	1"=500'	Flight Date: April 08, 1964	USDA
1953	1"=500'	Flight Date: April 14, 1953	USDA
1949	1"=500'	Flight Date: February 16, 1949	USDA
1928	1"=500'	Flight Date: November 01, 1928	EDR Proprietary Landiscor

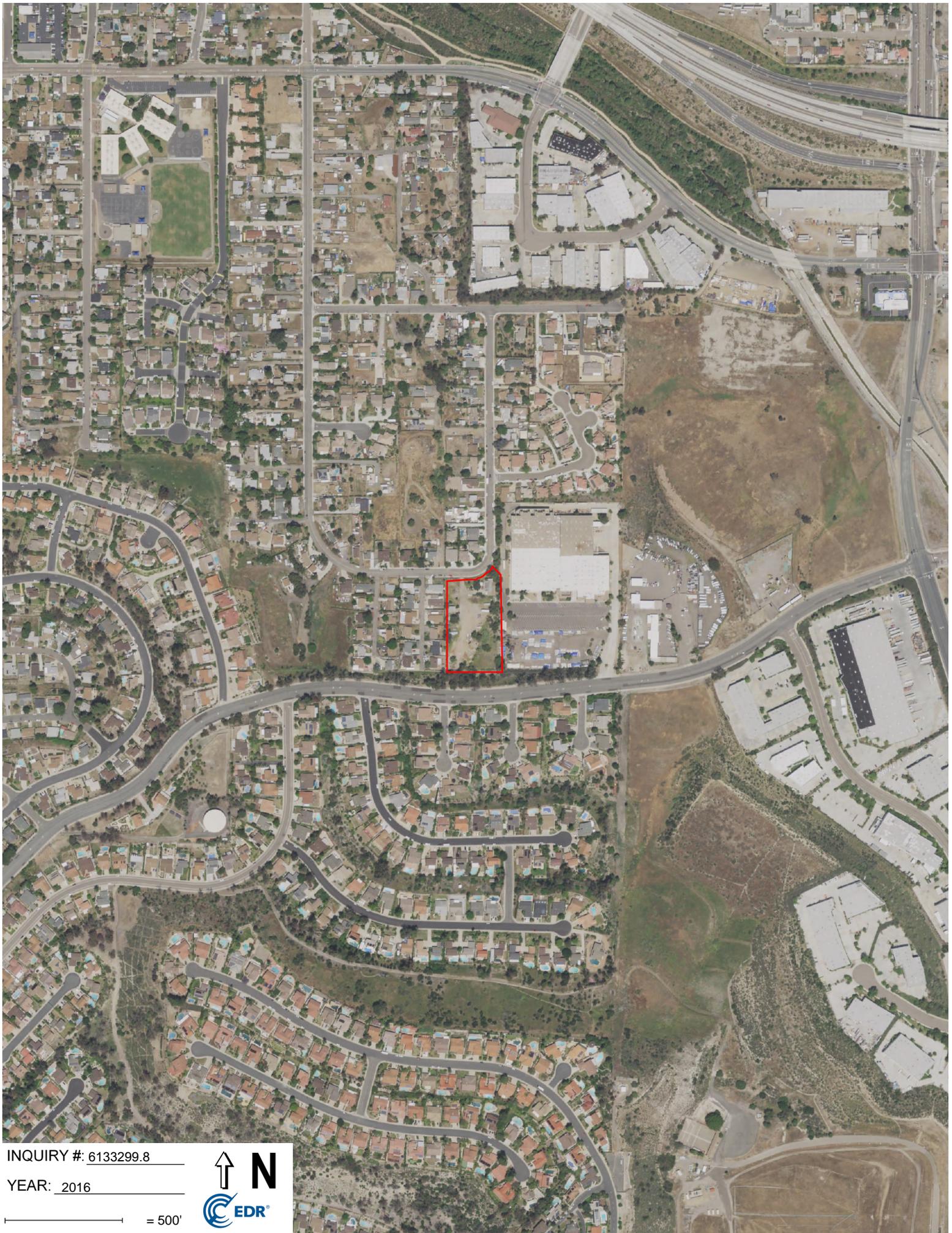
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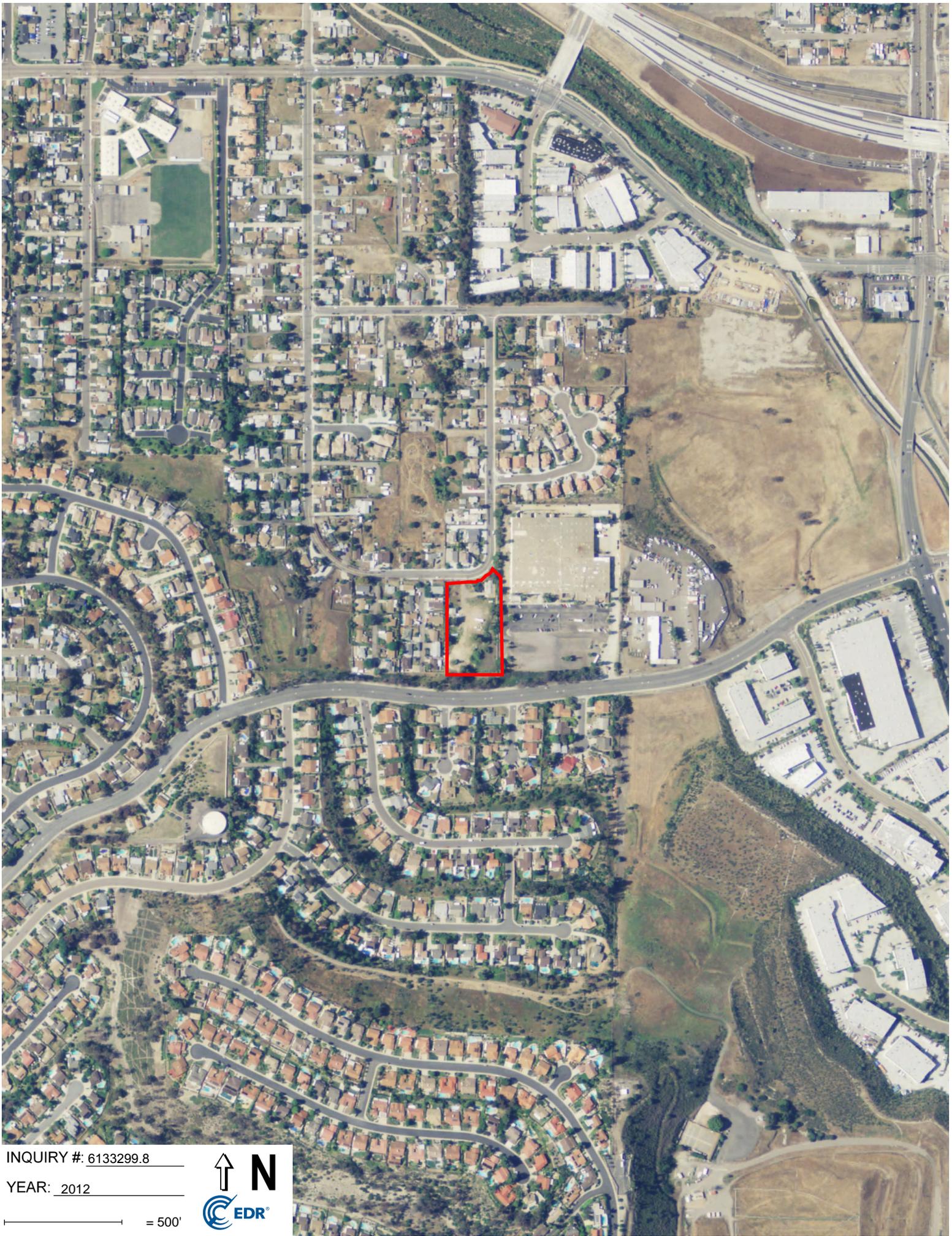


INQUIRY #: 6133299.8

YEAR: 2016

— = 500'





INQUIRY #: 6133299.8

YEAR: 2012

— = 500'



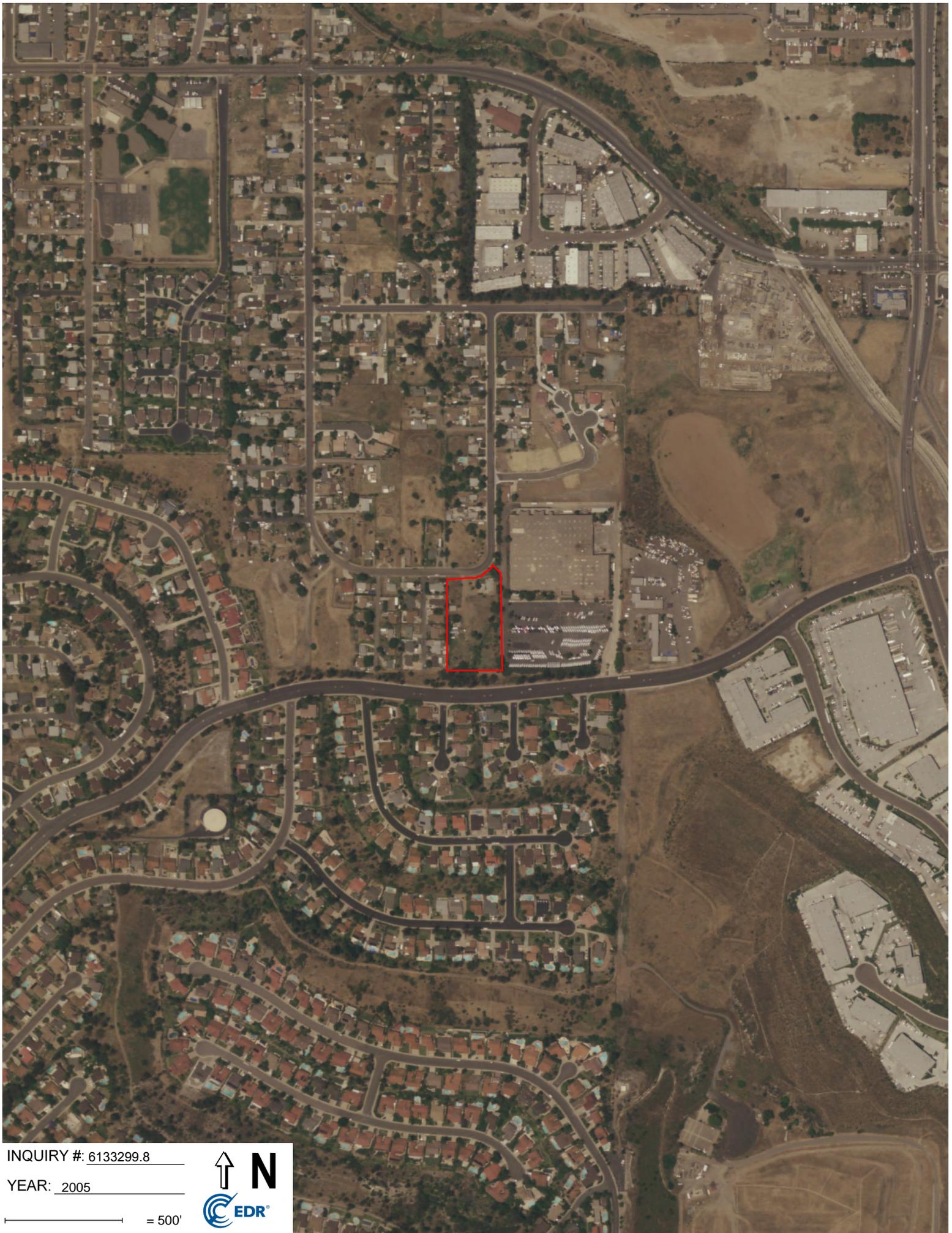


INQUIRY #: 6133299.8

YEAR: 2009

— = 500'





INQUIRY #: 6133299.8

YEAR: 2005

— = 500'



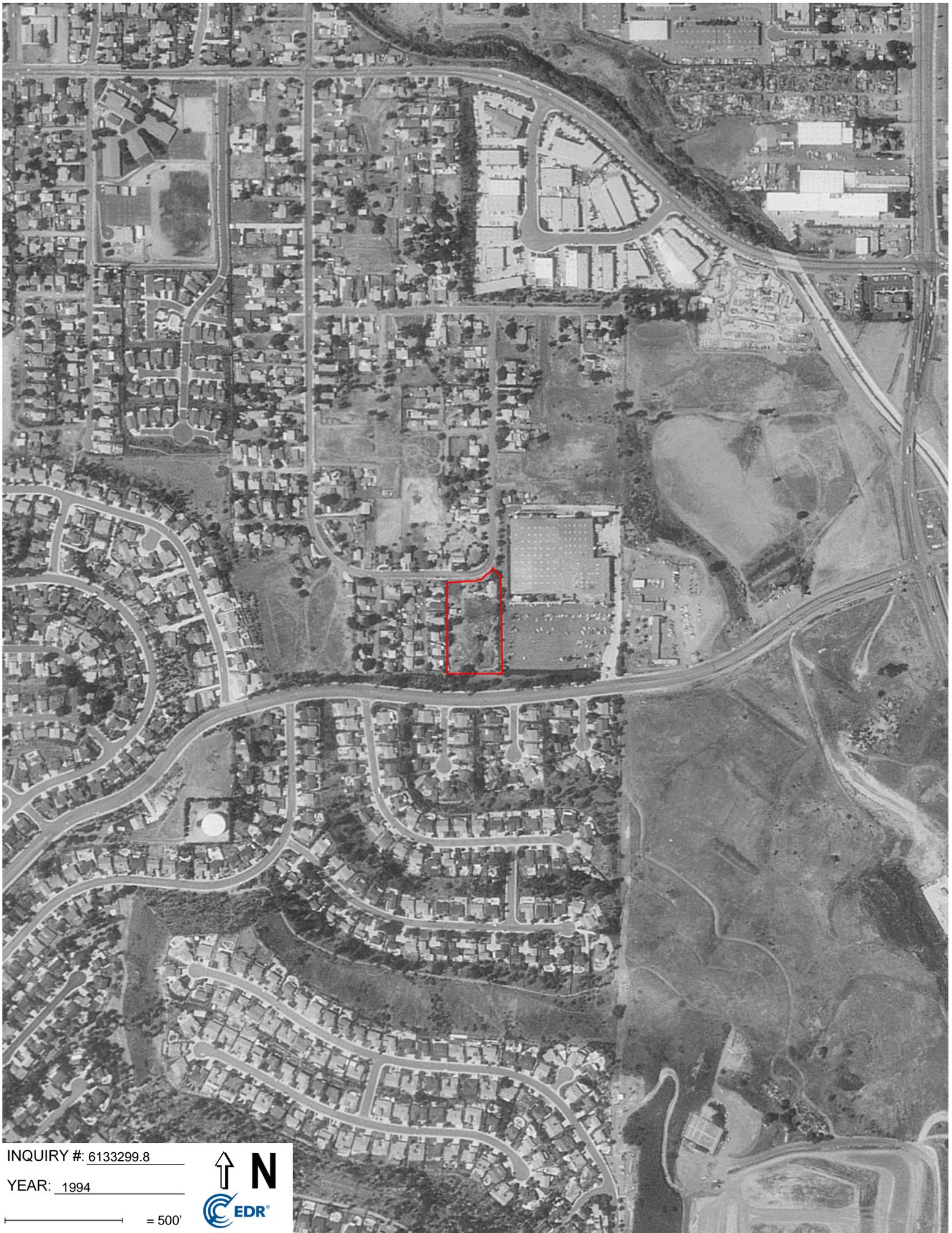


INQUIRY #: 6133299.8

YEAR: 1996

— = 500'





INQUIRY #: 6133299.8

YEAR: 1994

— = 500'





INQUIRY #: 6133299.8

YEAR: 1989

— = 500'



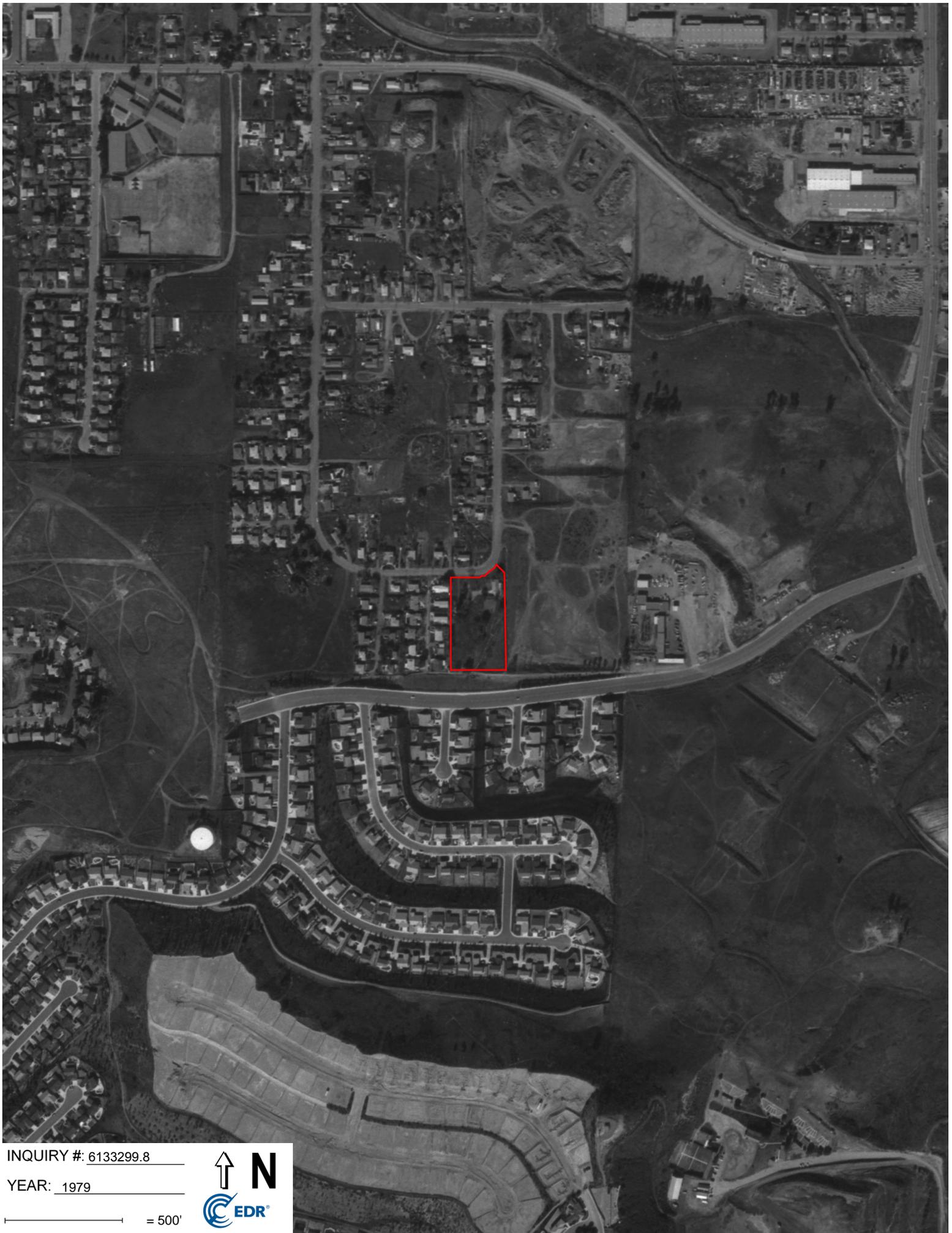


INQUIRY #: 6133299.8

YEAR: 1985

— = 500'





INQUIRY #: 6133299.8

YEAR: 1979

— = 500'





INQUIRY #: 6133299.8

YEAR: 1970

— = 500'





INQUIRY #: 6133299.8

YEAR: 1966

— = 500'





INQUIRY #: 6133299.8

YEAR: 1964

— = 500'





INQUIRY #: 6133299.8

YEAR: 1953

— = 500'





INQUIRY #: 6133299.8

YEAR: 1949

— = 500'





INQUIRY #: 6133299.8

YEAR: 1928

— = 500'



Slope Road

9463-9477A Slope Road

Santee, CA 92071

Inquiry Number: 6133299.4

July 24, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

07/24/20

Site Name:

Slope Road
9463-9477A Slope Road
Santee, CA 92071
EDR Inquiry # 6133299.4

Client Name:

Royal Environmental Services
4704 50th Street
San Diego, CA 92115
Contact: John Royal



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Royal Environmental Services were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	NA	Latitude:	32.826873 32° 49' 37" North
Project:	Slope Road	Longitude:	-116.990471 -116° 59' 26" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	500891.89
		UTM Y Meters:	3632094.37
		Elevation:	425.40' above sea level

Maps Provided:

2012	1939
1994, 1996	1930
1975	1903
1967	1901
1953, 1955	1893
1948	
1947	
1942	

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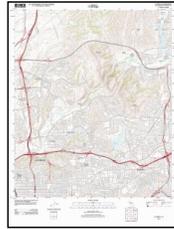
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



El Cajon
2012
7.5-minute, 24000



La Mesa
2012
7.5-minute, 24000

1994, 1996 Source Sheets



La Mesa
1994
7.5-minute, 24000
Aerial Photo Revised 1994

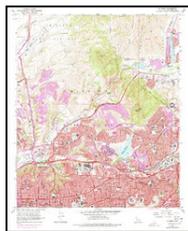


El Cajon
1996
7.5-minute, 24000

1975 Source Sheets



El Cajon
1975
7.5-minute, 24000
Aerial Photo Revised 1953



La Mesa
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1967 Source Sheets



El Cajon
1967
7.5-minute, 24000
Aerial Photo Revised 1966



La Mesa
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953, 1955 Source Sheets



La Mesa
1953
7.5-minute, 24000
Aerial Photo Revised 1950



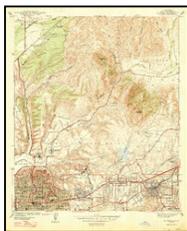
El Cajon
1955
7.5-minute, 24000
Aerial Photo Revised 1953

1948 Source Sheets



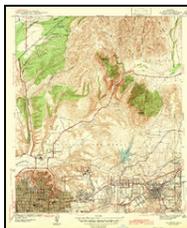
EL CAJON
1948
15-minute, 50000

1947 Source Sheets



La Mesa
1947
7.5-minute, 24000

1942 Source Sheets



La Mesa
1942
7.5-minute, 31680

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1939 Source Sheets



El Cajon
1939
15-minute, 62500

1930 Source Sheets



La Jolla
1930
15-minute, 62500

1903 Source Sheets



La Jolla
1903
15-minute, 62500



Elcajon
1903
15-minute, 62500



El Cajon
1903
15-minute, 62500

1901 Source Sheets



Elcajon
1901
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

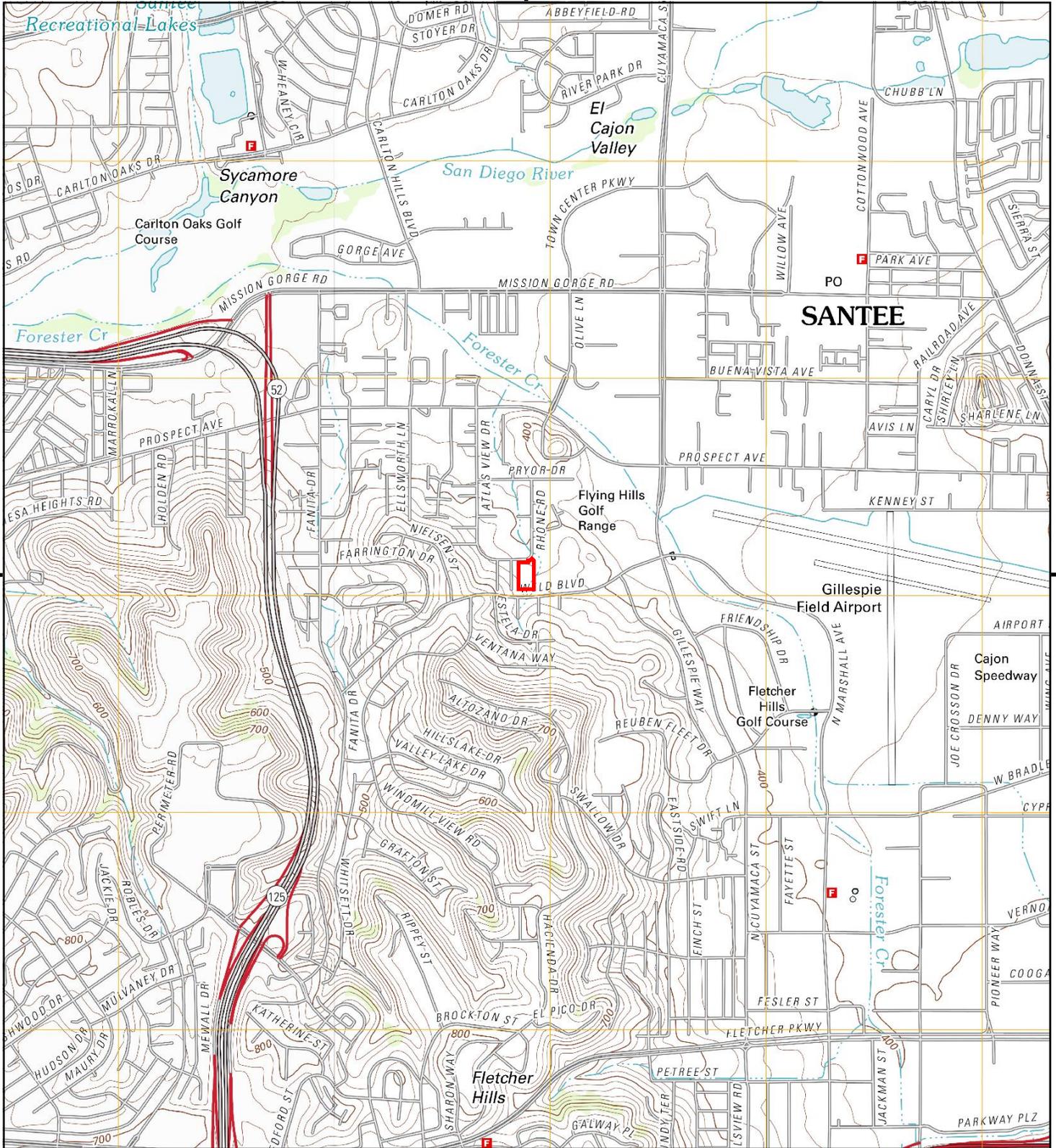
1893 Source Sheets



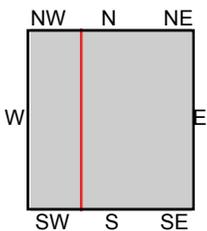
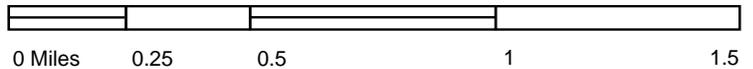
El Cajon
1893
15-minute, 62500



Elcajon
1893
15-minute, 62500



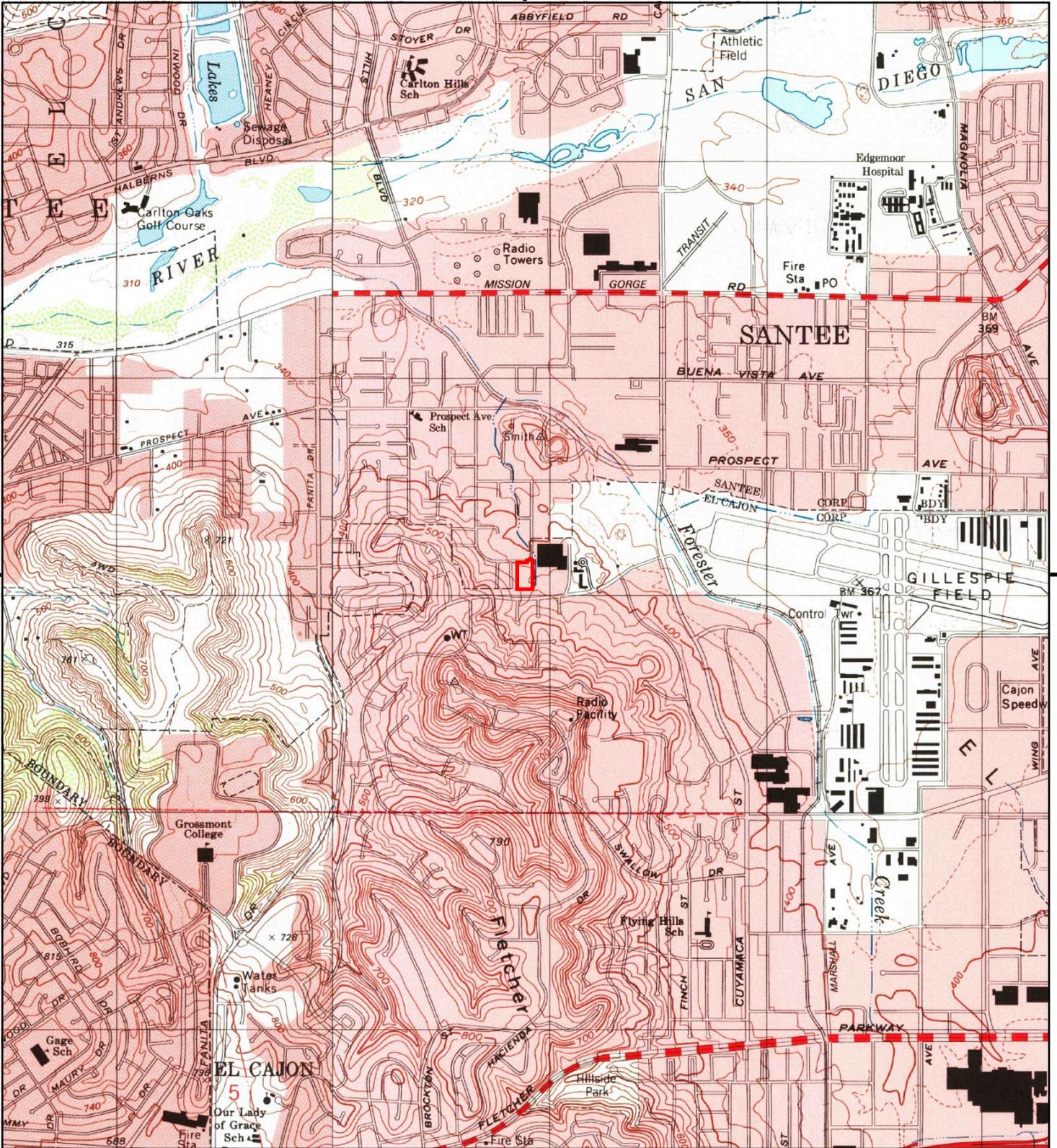
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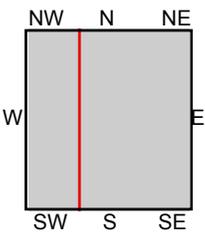
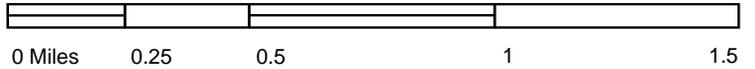
TP, El Cajon, 2012, 7.5-minute
W, La Mesa, 2012, 7.5-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
Santee, CA 92071
CLIENT: Royal Environmental Services





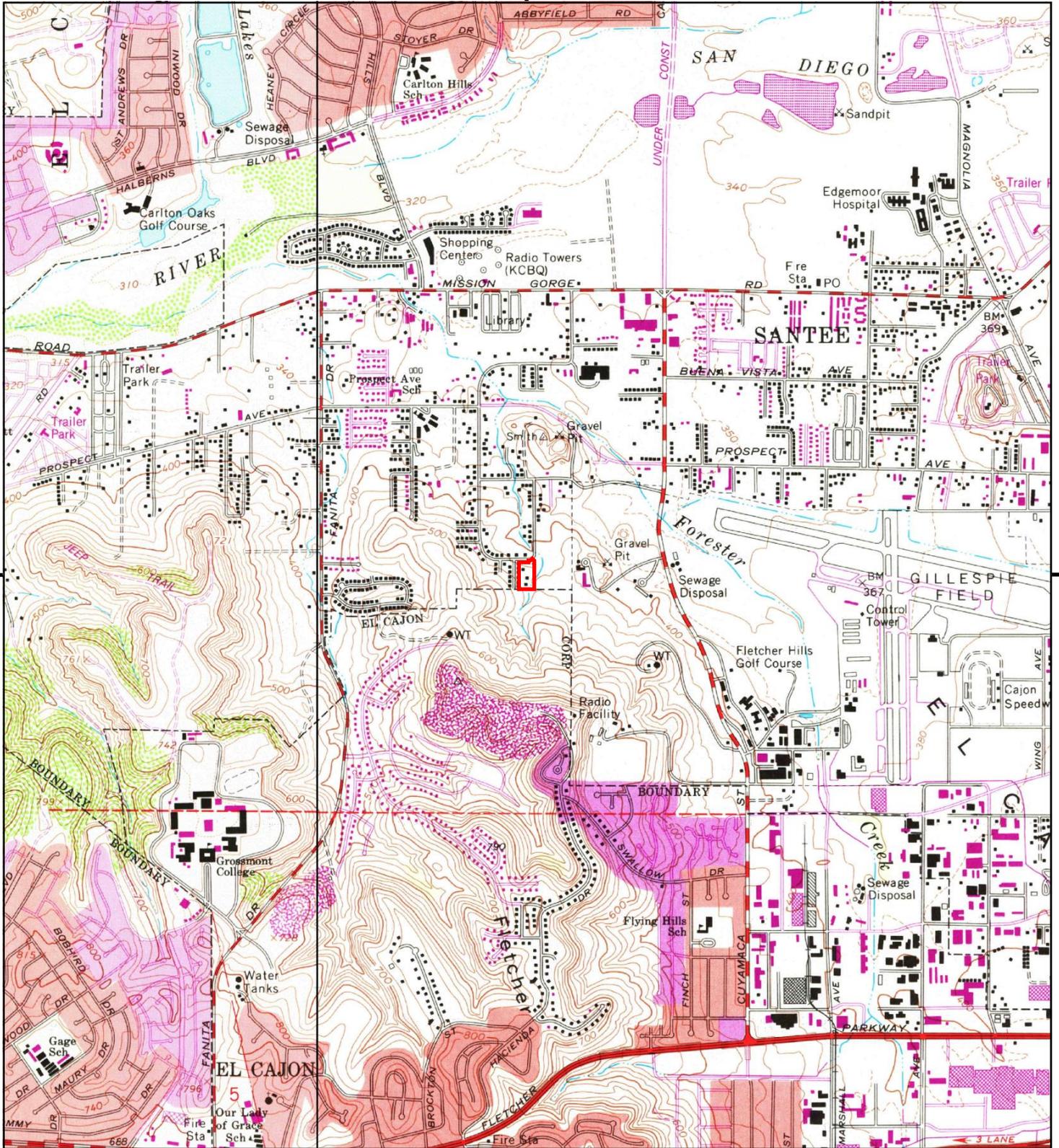
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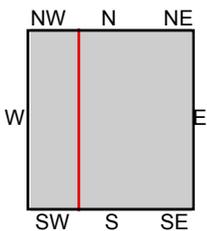
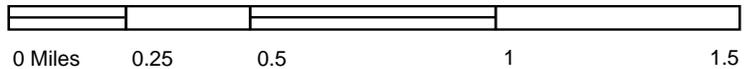
TP, El Cajon, 1996, 7.5-minute
 W, La Mesa, 1994, 7.5-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
CLIENT: Royal Environmental Services





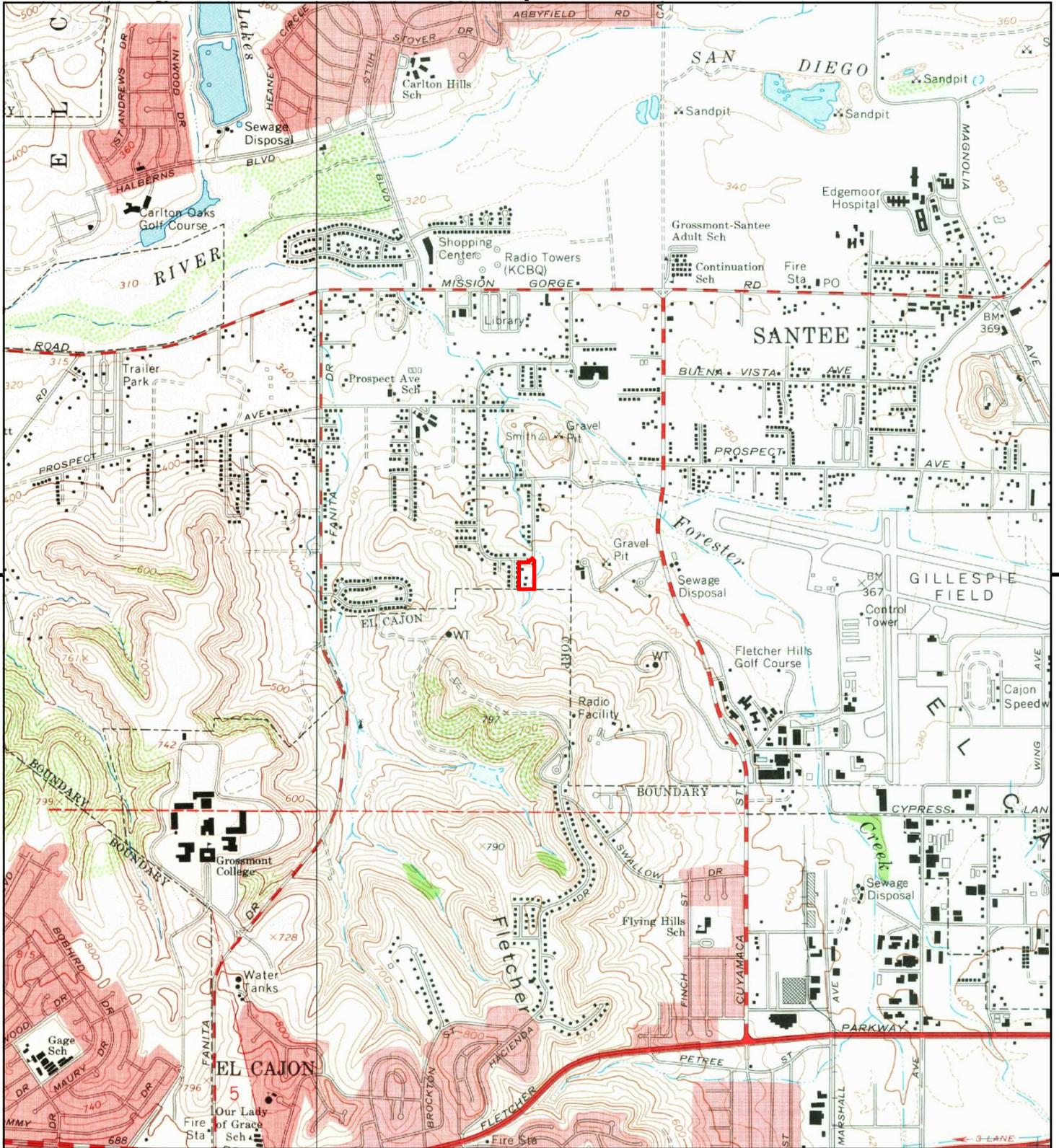
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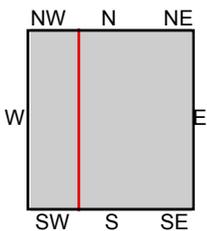
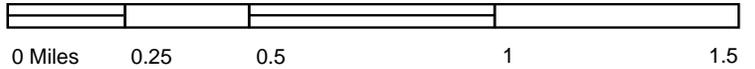
TP, El Cajon, 1975, 7.5-minute
W, La Mesa, 1975, 7.5-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
Santee, CA 92071
CLIENT: Royal Environmental Services





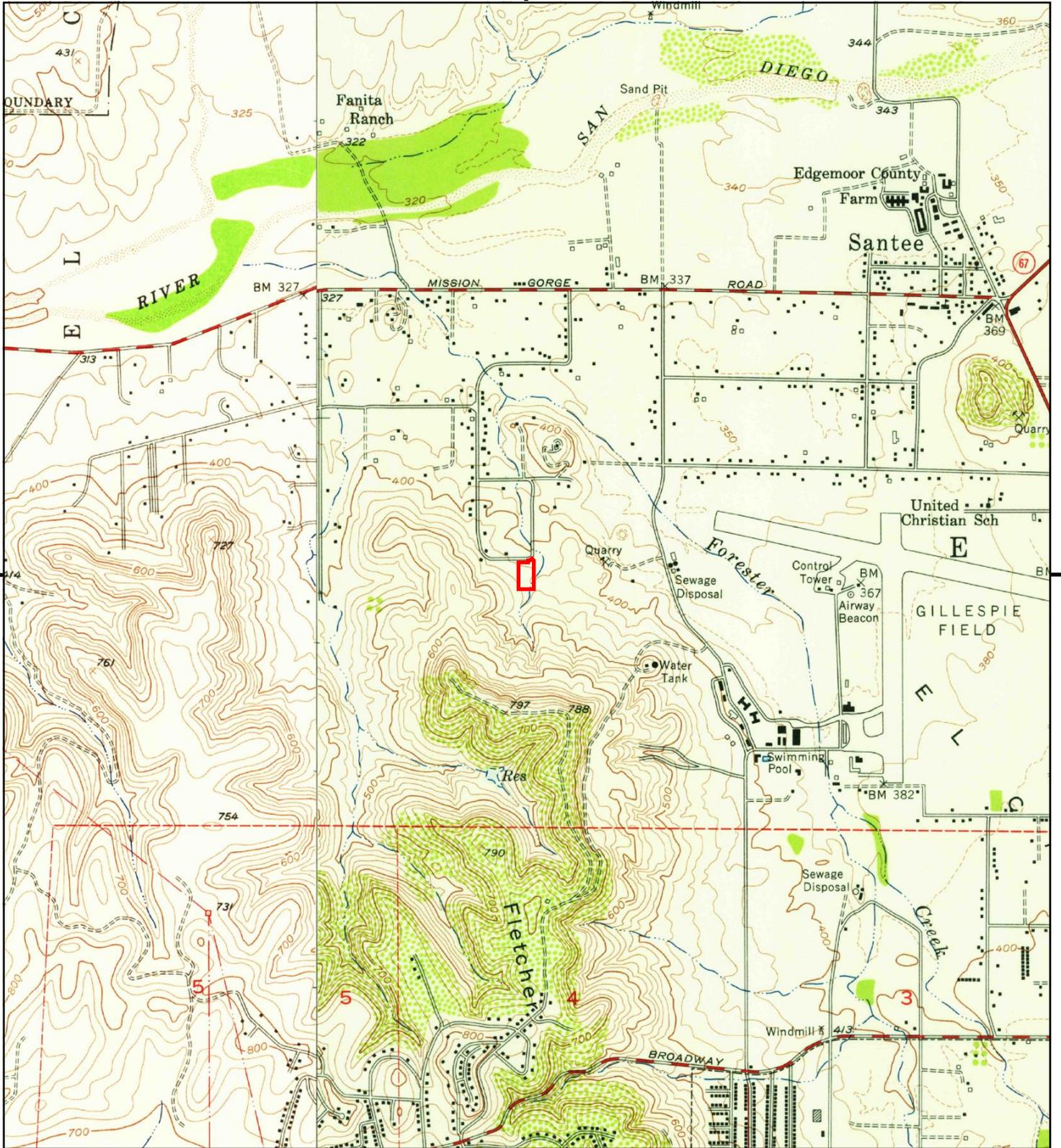
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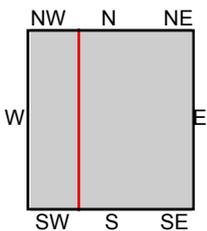
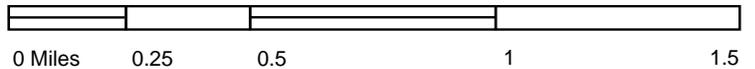
TP, El Cajon, 1967, 7.5-minute
W, La Mesa, 1967, 7.5-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
Santee, CA 92071
CLIENT: Royal Environmental Services





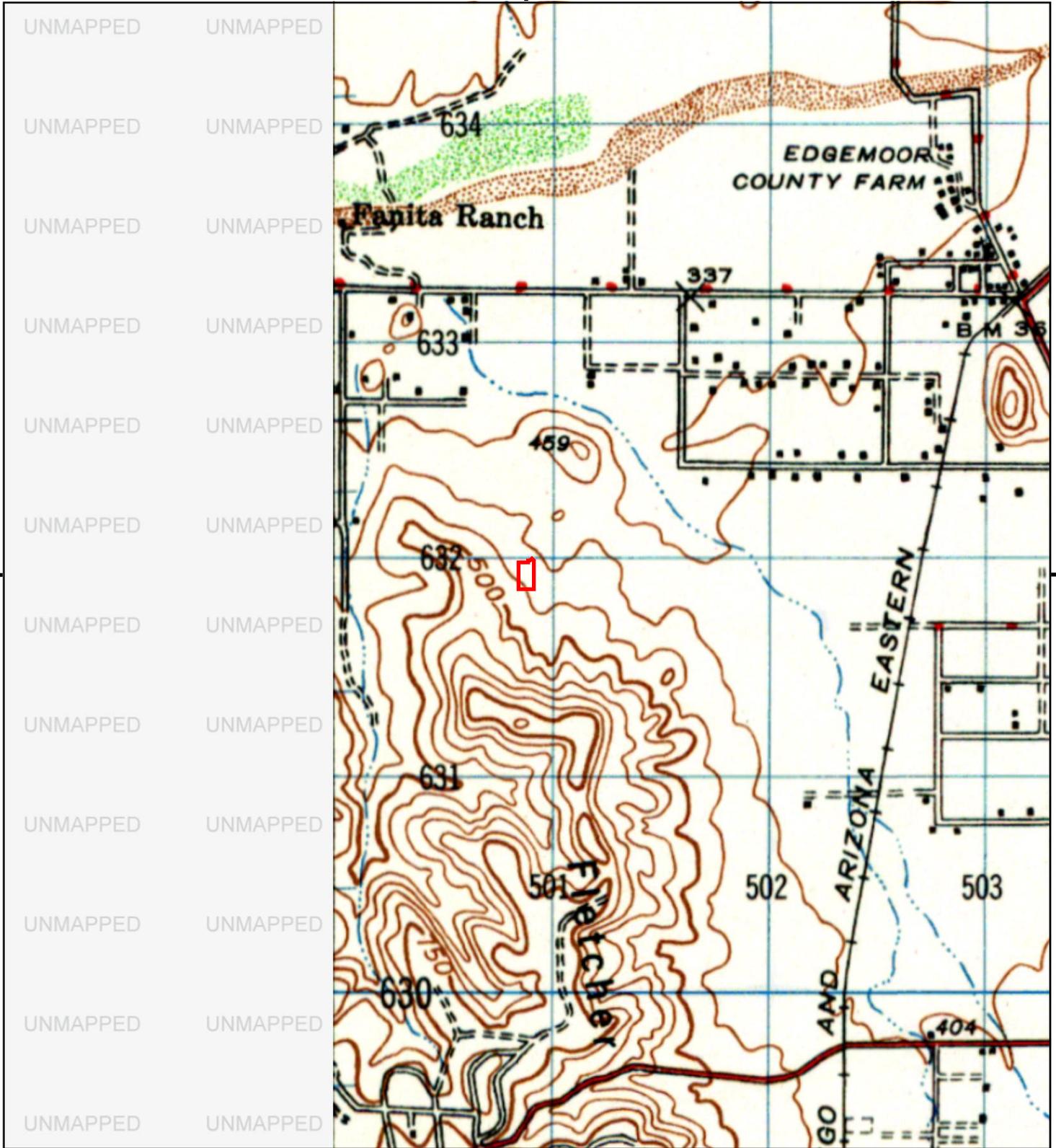
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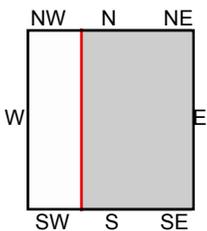
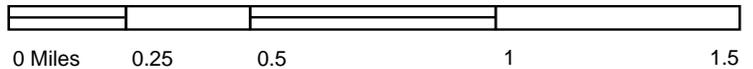
TP, El Cajon, 1955, 7.5-minute
W, La Mesa, 1953, 7.5-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
Santee, CA 92071
CLIENT: Royal Environmental Services





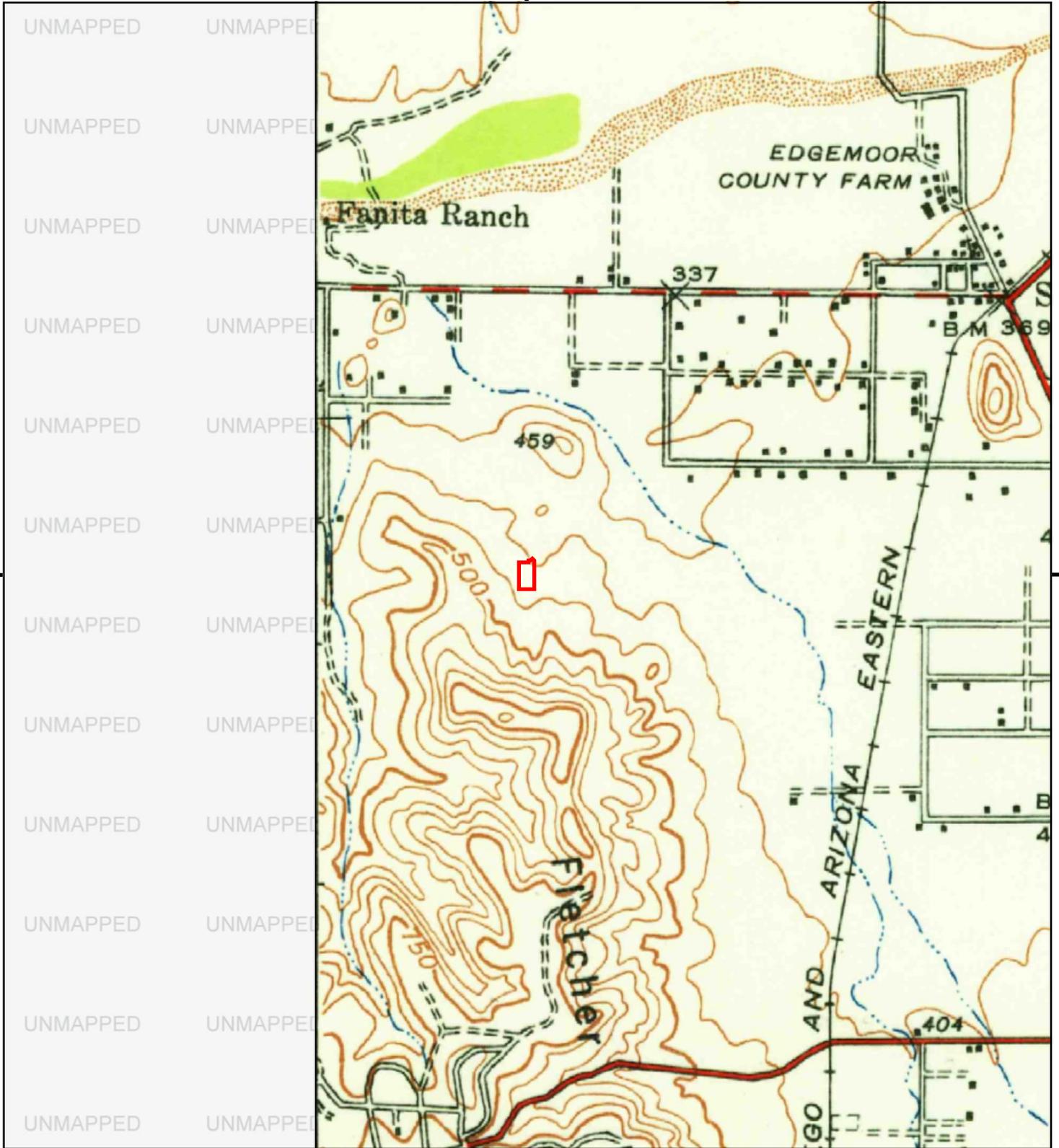
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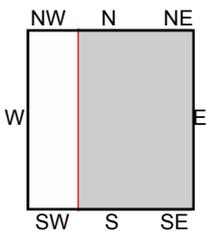
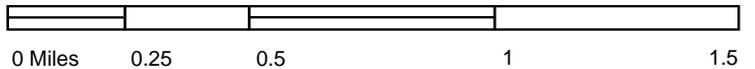
TP, EL CAJON, 1948, 15-minute

SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
 CLIENT: Royal Environmental Services





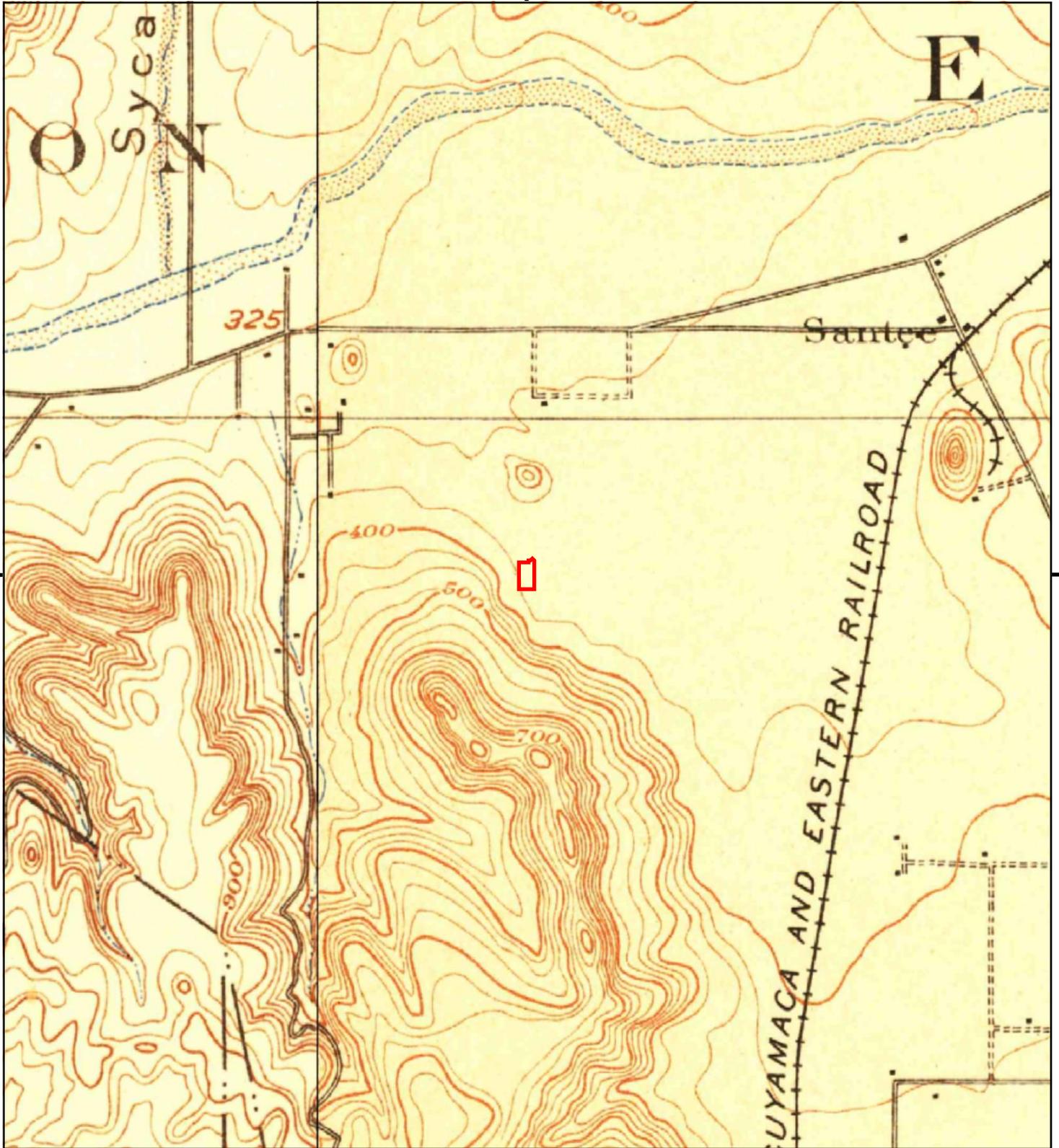
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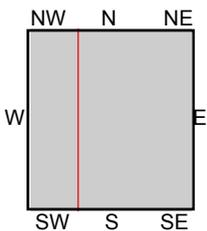
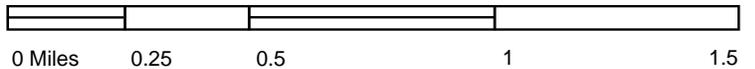
TP, El Cajon, 1939, 15-minute

SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
 CLIENT: Royal Environmental Services





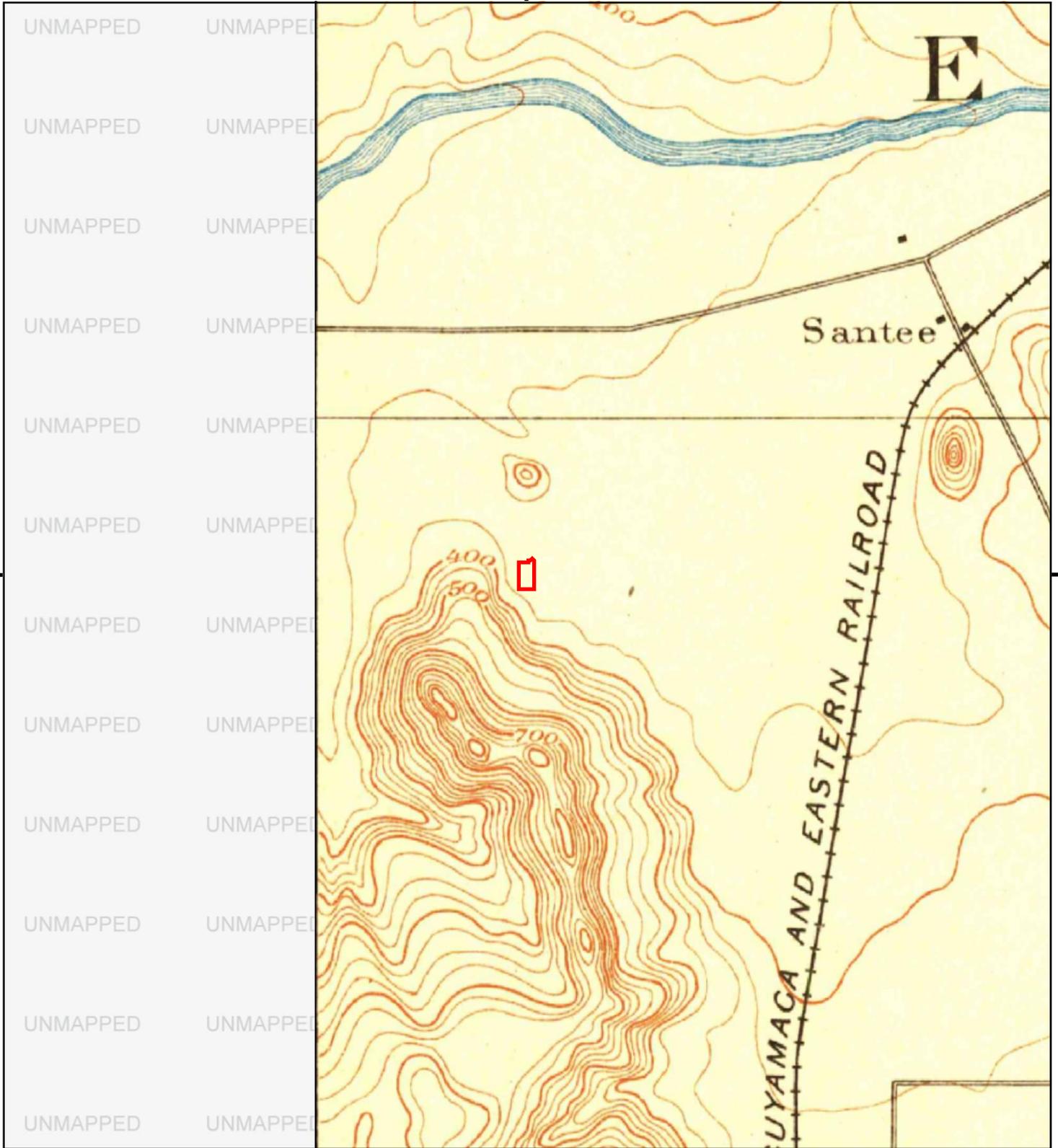
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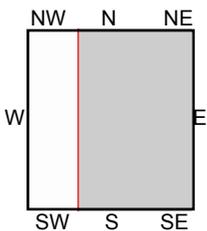
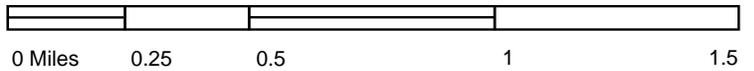
TP, Elcajon, 1903, 15-minute
 NW, La Jolla, 1903, 15-minute
 TP, El Cajon, 1903, 15-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
CLIENT: Royal Environmental Services





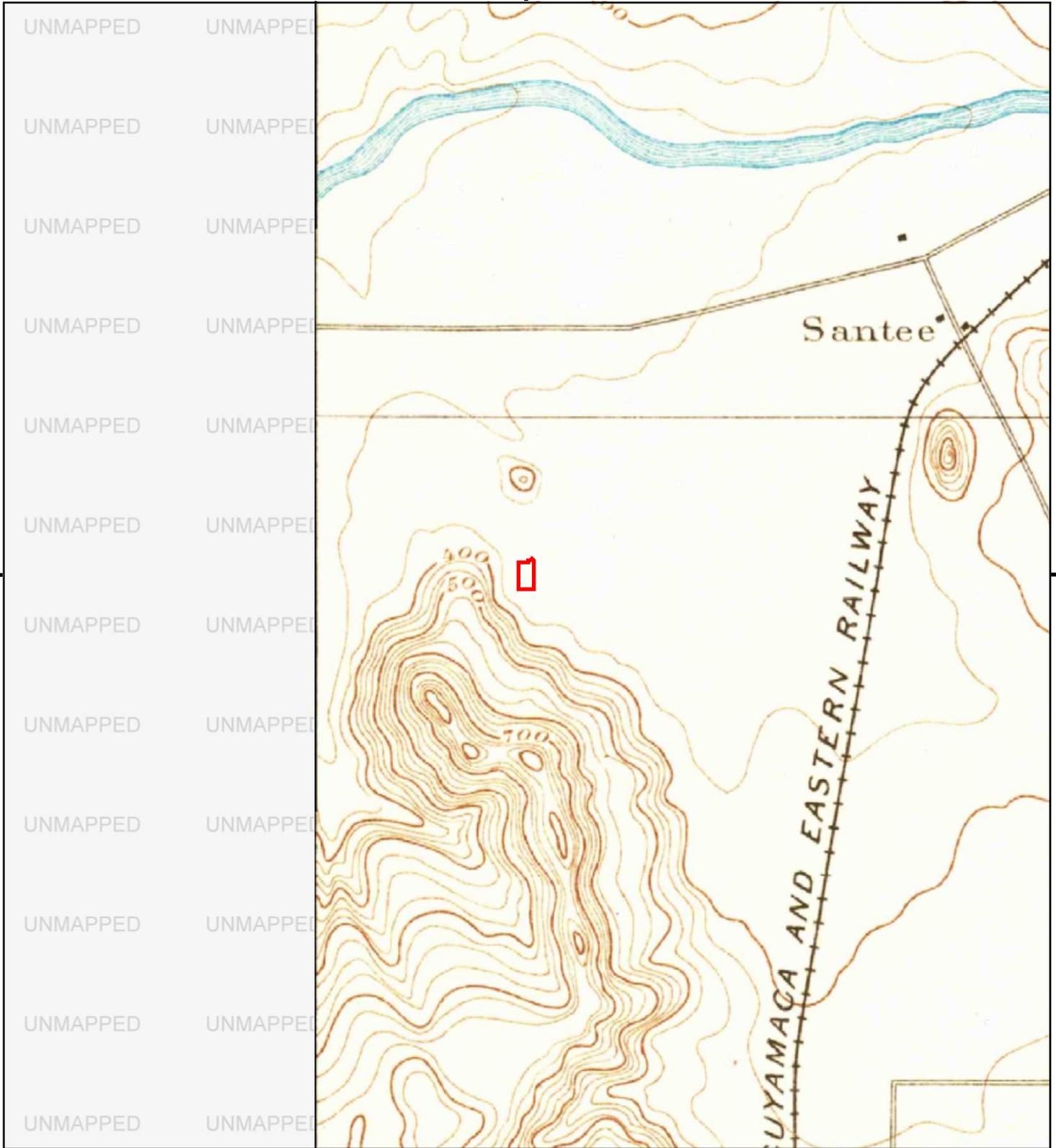
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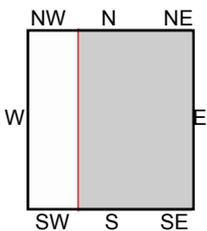
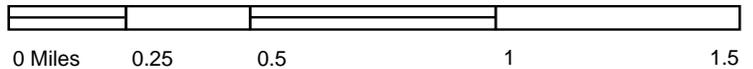
TP, Elcajon, 1901, 15-minute

SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
 CLIENT: Royal Environmental Services





This report includes information from the following map sheet(s).



TP, El Cajon, 1893, 15-minute
 TP, Elcajon, 1893, 15-minute

SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
 Santee, CA 92071
CLIENT: Royal Environmental Services



Slope Road

9463-9477A Slope Road
Santee, CA 92071

Inquiry Number: 6133299.2s
July 24, 2020

The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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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

9463-9477A SLOPE ROAD
SANTEE, CA 92071

COORDINATES

Latitude (North): 32.8268730 - 32° 49' 36.74"
Longitude (West): 116.9904710 - 116° 59' 25.69"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 500891.9
UTM Y (Meters): 3631903.8
Elevation: 421 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

West Map: 5622828 LA MESA, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
9463-9477A SLOPE ROAD
SANTEE, CA 92071

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	BUCK KNIVES INC.	1900 WELD BLVD.	RCRA-SQG, CERS HAZ WASTE, EMI, HAZNET, CERS	Lower	275, 0.052, ENE
A2	FLIGHT SUITS DBA GIB	1900 WELD BLVD	RCRA NonGen / NLR	Lower	275, 0.052, ENE
B3	SD CNTY FLEET SERVIC	1875 WELD BLVD	San Diego Co. HMMD, CERS HAZ WASTE, CERS TANKS,...	Higher	567, 0.107, ESE
B4	SD CNTY FLEET SERVIC	1875 WELD BLVD	UST	Higher	567, 0.107, ESE
B5	COUNTY OF SAN DIEGO-	1840 WELD BLVD	LUST, SAN DIEGO CO. SAM, SWEEPS UST, HIST UST,...	Lower	822, 0.156, ESE
B6	SANTEE COUNTY GARAGE	1840 WELD BLVD	HIST UST	Lower	822, 0.156, ESE
B7	SD CNTY - FLEET SERV	1840 WELD BL	AST	Lower	822, 0.156, ESE
B8	COUNTY OF SD- FLEET	1840 WELD BLVD	UST	Lower	822, 0.156, ESE
B9	SANTEE SERVICE STATI	1840 WELD BD	RCRA-SQG, FINDS	Lower	822, 0.156, ESE
B10	COUNTY OF SD- FLEET	1840 WELD BL	LUST, HIST CORTESE	Lower	822, 0.156, ESE
11	GARY KLEIN	2749 WINDMILL VIEW R	RCRA NonGen / NLR	Higher	909, 0.172, SW
C12	GILLESPIE LANDFILL/B	REUBEN FLEET DRIVE	SWF/LF, CERS	Higher	2367, 0.448, SSE
C13	UNDERGROUND E O C -	1801 HACIENDA DR	SAN DIEGO CO. SAM, CPS-SLIC, UST, San Diego Co....	Higher	2406, 0.456, SSE
D14	7-ELEVEN #20611	9805 PROSPECT AVE	LUST, CERS	Lower	2438, 0.462, NE
D15	7-11 STORE 20611	9805 PROSPECT	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Lower	2438, 0.462, NE
D16	SOUTHLAND 7-11 STORE	9805 PROSPECT AVE	LUST	Lower	2438, 0.462, NE
17	HOGAN'S HYDRAULICS	8656 CUYAMACA ST	ENVIROSTOR, LUST, SAN DIEGO CO. SAM, CPS-SLIC, San...	Lower	2704, 0.512, NE
18	VISION SYSTEMS INC	1895 GILLESPIE WY	ENVIROSTOR, NPDES	Higher	3040, 0.576, SE
19	MONTES METAL FINISHI	10039 PROSPECT AVENU	ENVIROSTOR	Lower	3875, 0.734, ENE
E20	GROSSMONT UNION H.S.	1600 N CUYAMACA ST	ENVIROSTOR, SCH, HAZNET, HWTS	Lower	4006, 0.759, ESE
21	MONTES METAL FINISHI	1903 FRIENDSHIP DR	RCRA-SQG, ENVIROSTOR, San Diego Co. HMMD, HAZNET,...	Lower	4055, 0.768, ESE
22	GILLESPIE FIELD		ENVIROSTOR	Lower	4246, 0.804, East
E23	CHEM-TRONICS INC (3)	FRIENDSHIP & BILLY M	ENVIROSTOR	Lower	4260, 0.807, ESE
24	CARPENTER SPECIAL PR	1717 CUYAMACA STREET	ENVIROSTOR	Lower	4316, 0.817, SE
F25	MARINE PARACHUTE SCH		FUDS	Lower	4644, 0.880, East
F26	MARINE PARACHUTE SCH	THE MARINE PARACHUTE	ENVIROSTOR	Lower	4644, 0.880, East
F27	SMALL ARMS RANGE		UXO	Lower	4644, 0.880, East
28	7-11 STORE #19006	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, CERS HAZ WASTE, HIST...	Lower	4939, 0.935, NW
29	GILLESPIE FIELD	BILLY MITCHEL	LUST, HIST CORTESE, Notify 65	Lower	5122, 0.970, East
G30	CHEM-TRONICS, INC.	1150 W. BRADLEY AVEN	ENVIROSTOR	Lower	5149, 0.975, SE
G31	CHEMTRONICS INC	1150 W BRADLEY AVE	San Diego Co. HMMD, SWEEPS UST, HIST UST, CHMIRS,...	Lower	5149, 0.975, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
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

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

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

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

HIST Cal-Sites..... Historical Calsites Database

SCH..... School Property Evaluation Program

CDL..... Clandestine Drug Labs

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

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD..... Department of Defense Sites
SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR..... Financial Assurance Information
EPA WATCH LIST..... EPA WATCH LIST
2020 COR ACTION..... 2020 Corrective Action Program List
TSCA..... Toxic Substances Control Act
TRIS..... Toxic Chemical Release Inventory System
SSTS..... Section 7 Tracking Systems
ROD..... Records Of Decision
RMP..... Risk Management Plans
RAATS..... RCRA Administrative Action Tracking System
PRP..... Potentially Responsible Parties
PADS..... PCB Activity Database System
ICIS..... Integrated Compliance Information System
FTTS..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS..... Material Licensing Tracking System
COAL ASH DOE..... Steam-Electric Plant Operation Data
COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER..... PCB Transformer Registration Database
RADINFO..... Radiation Information Database
HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS..... Incident and Accident Data
CONSENT..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV..... Indian Reservations
FUSRAP..... Formerly Utilized Sites Remedial Action Program
UMTRA..... Uranium Mill Tailings Sites
LEAD SMELTERS..... Lead Smelter Sites
US AIRS..... Aerometric Information Retrieval System Facility Subsystem
US MINES..... Mines Master Index File
ABANDONED MINES..... Abandoned Mines
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing

EXECUTIVE SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

EXECUTIVE SUMMARY

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BUCK KNIVES INC.</i> EPA ID:: CAD008233462	<i>1900 WELD BLVD.</i>	<i>ENE 0 - 1/8 (0.052 mi.)</i>	<i>A1</i>	<i>9</i>
<i>SANTEE SERVICE STATI</i> EPA ID:: CAD981695034	<i>1840 WELD BD</i>	<i>ESE 1/8 - 1/4 (0.156 mi.)</i>	<i>B9</i>	<i>52</i>

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 10 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>VISION SYSTEMS INC</i> Facility Id: 71003812 Status: Inactive - Needs Evaluation	<i>1895 GILLESPIE WY</i>	<i>SE 1/2 - 1 (0.576 mi.)</i>	<i>18</i>	<i>93</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HOGAN'S HYDRAULICS</i>	<i>8656 CUYAMACA ST</i>	<i>NE 1/2 - 1 (0.512 mi.)</i>	<i>17</i>	<i>89</i>

EXECUTIVE SUMMARY

Facility Id: 37000066 Status: Refer: 1248 Local Agency				
MONTES METAL FINISHI	10039 PROSPECT AVENU	ENE 1/2 - 1 (0.734 mi.)	19	101
Facility Id: 71003667 Status: No Further Action				
GROSSMONT UNION H.S.	1600 N CUYAMACA ST	ESE 1/2 - 1 (0.759 mi.)	E20	102
Facility Id: 60001910 Status: No Further Action				
MONTES METAL FINISHI	1903 FRIENDSHIP DR	ESE 1/2 - 1 (0.768 mi.)	21	117
Facility Id: 71003759 Status: Inactive - Needs Evaluation				
GILLESPIE FIELD		E 1/2 - 1 (0.804 mi.)	22	155
Facility Id: 80001010 Status: Inactive - Needs Evaluation				
CHEM-TRONICS INC (3)	FRIENDSHIP & BILLY M	ESE 1/2 - 1 (0.807 mi.)	E23	156
Facility Id: 37370117 Status: Refer: Other Agency				
CARPENTER SPECIAL PR	1717 CUYAMACA STREET	SE 1/2 - 1 (0.817 mi.)	24	157
Facility Id: 71003659 Status: No Further Action				
MARINE PARACHUTE SCH	THE MARINE PARACHUTE	E 1/2 - 1 (0.880 mi.)	F26	162
Facility Id: 80001087 Status: No Further Action				
CHEM-TRONICS, INC.	1150 W. BRADLEY AVEN	SE 1/2 - 1 (0.975 mi.)	G30	200
Facility Id: 71003200 Status: No Action Required				

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

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GILLESPIE LANDFILL/B	REUBEN FLEET DRIVE	SSE 1/4 - 1/2 (0.448 mi.)	C12	59
Database: SAN DIEGO CO. LF, Date of Government Version: 04/18/2018				
Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020				
Facility ID: 37-AA-0019				
Operational Status: Closed				
Operational Status: CLOSED				
Regulation Status: To Be Determined				
Facility Status: CLOSED SITES				

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNDERGROUND E O C - Case Number: H20175-001 Facility Status: Closed Case	1801 HACIENDA DR	SSE 1/4 - 1/2 (0.456 mi.)	C13	61

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SAN DIEGO- Case Number: H04831-001 Facility Status: Remedial Investigation	1840 WELD BLVD	ESE 1/8 - 1/4 (0.156 mi.)	B5	45
7-11 STORE 20611 Case Number: H20832-001 Case Number: H20832-002 Facility Status: Remedial Action (Clean-Up) Facility Status: Closed Case	9805 PROSPECT	NE 1/4 - 1/2 (0.462 mi.)	D15	69

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SAN DIEGO- Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT3732 Status: Preliminary site assessment workplan submitted	1840 WELD BLVD	ESE 1/8 - 1/4 (0.156 mi.)	B5	45
COUNTY OF SD- FLEET Database: LUST, Date of Government Version: 05/13/2020 Global Id: T0607302500 Status: Completed - Case Closed	1840 WELD BL	ESE 1/8 - 1/4 (0.156 mi.)	B10	53
7-ELEVEN #20611 Database: LUST REG 9, Date of Government Version: 03/01/2001 Case Number: 9UT3841 Status: Preliminary site assessment underway	9805 PROSPECT AVE	NE 1/4 - 1/2 (0.462 mi.)	D14	64
7-11 STORE 20611 Database: LUST, Date of Government Version: 05/13/2020 Global Id: T0607302140 Global Id: T0607302599 Status: Completed - Case Closed	9805 PROSPECT	NE 1/4 - 1/2 (0.462 mi.)	D15	69
SOUTHLAND 7-11 STORE Database: LUST REG 9, Date of Government Version: 03/01/2001	9805 PROSPECT AVE	NE 1/4 - 1/2 (0.462 mi.)	D16	88

EXECUTIVE SUMMARY

Case Number: 9UT3379
 Closed Date: 11/12/97
 Status: Case Closed

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 is 1 CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNDERGROUND E O C - Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: T0608139038	1801 HACIENDA DR	SSE 1/4 - 1/2 (0.456 mi.)	C13	61

State and tribal registered storage tank lists

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SD CNTY FLEET SERVIC Database: UST, Date of Government Version: 03/09/2020 Facility Id: 37-000-104831	1875 WELD BLVD	ESE 0 - 1/8 (0.107 mi.)	B4	45

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SD- FLEET Database: UST, Date of Government Version: 03/09/2020 Facility Id: H04831	1840 WELD BLVD	ESE 1/8 - 1/4 (0.156 mi.)	B8	51

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

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SD CNTY - FLEET SERV Database: AST, Date of Government Version: 07/06/2016	1840 WELD BL	ESE 1/8 - 1/4 (0.156 mi.)	B7	51

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 2 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SD CNTY FLEET SERVIC</i>	<i>1875 WELD BLVD</i>	<i>ESE 0 - 1/8 (0.107 mi.)</i>	<i>B3</i>	<i>31</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BUCK KNIVES INC.</i>	<i>1900 WELD BLVD.</i>	<i>ENE 0 - 1/8 (0.052 mi.)</i>	<i>A1</i>	<i>9</i>

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>COUNTY OF SAN DIEGO-</i> Status: A Tank Status: A Comp Number: 4831	<i>1840 WELD BLVD</i>	<i>ESE 1/8 - 1/4 (0.156 mi.)</i>	<i>B5</i>	<i>45</i>

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>COUNTY OF SAN DIEGO-</i>	<i>1840 WELD BLVD</i>	<i>ESE 1/8 - 1/4 (0.156 mi.)</i>	<i>B5</i>	<i>45</i>
<i>SANTEE COUNTY GARAGE</i> Facility Id: 00000044147	<i>1840 WELD BLVD</i>	<i>ESE 1/8 - 1/4 (0.156 mi.)</i>	<i>B6</i>	<i>50</i>

EXECUTIVE SUMMARY

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 04/20/2020 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SD CNTY FLEET SERVIC	1875 WELD BLVD	ESE 0 - 1/8 (0.107 mi.)	B3	31

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 03/23/2020 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARY KLEIN EPA ID:: CAC002975624	2749 WINDMILL VIEW R	SW 1/8 - 1/4 (0.172 mi.)	11	58

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLIGHT SUITS DBA GIB EPA ID:: CAL000305362	1900 WELD BLVD	ENE 0 - 1/8 (0.052 mi.)	A2	29

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

A review of the FUDS list, as provided by EDR, and dated 01/28/2020 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARINE PARACHUTE SCH		E 1/2 - 1 (0.880 mi.)	F25	160

UXO: A listing of unexploded ordnance site locations

A review of the UXO list, as provided by EDR, and dated 12/31/2017 has revealed that there is 1 UXO site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMALL ARMS RANGE		E 1/2 - 1 (0.880 mi.)	F27	163

EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SAN DIEGO- Cleanup Status: COMPLETED - CASE CLOSED	1840 WELD BLVD	ESE 1/8 - 1/4 (0.156 mi.)	B5	45
7-11 STORE 20611 Cleanup Status: COMPLETED - CASE CLOSED	9805 PROSPECT	NE 1/4 - 1/2 (0.462 mi.)	D15	69

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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COUNTY OF SD- FLEET Reg Id: 9UT3732	1840 WELD BL	ESE 1/8 - 1/4 (0.156 mi.)	B10	53
7-11 STORE 20611 Reg Id: 9UT3841 Reg Id: 9UT3379	9805 PROSPECT	NE 1/4 - 1/2 (0.462 mi.)	D15	69

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

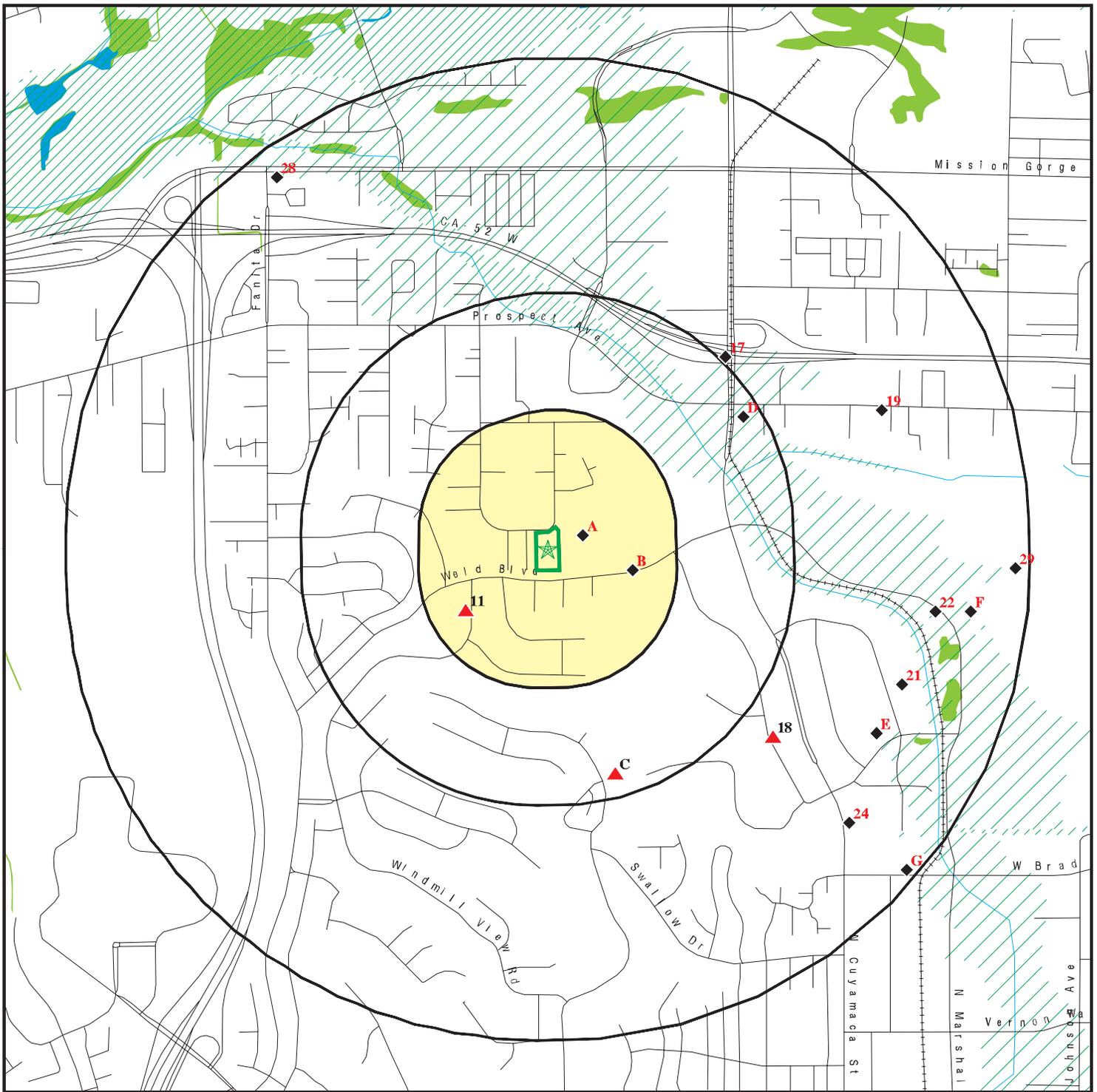
A review of the Notify 65 list, as provided by EDR, and dated 03/12/2020 has revealed that there are 3 Notify 65 sites within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-11 STORE #19006	9111 MISSION GORGE R	NW 1/2 - 1 (0.935 mi.)	28	164
GILLESPIE FIELD	BILLY MITCHEL	E 1/2 - 1 (0.970 mi.)	29	199
CHEMTRONICS INC	1150 W BRADLEY AVE	SE 1/2 - 1 (0.975 mi.)	G31	201

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6133299.2S



Target Property

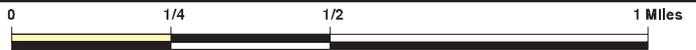
Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites



Indian Reservations BIA

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

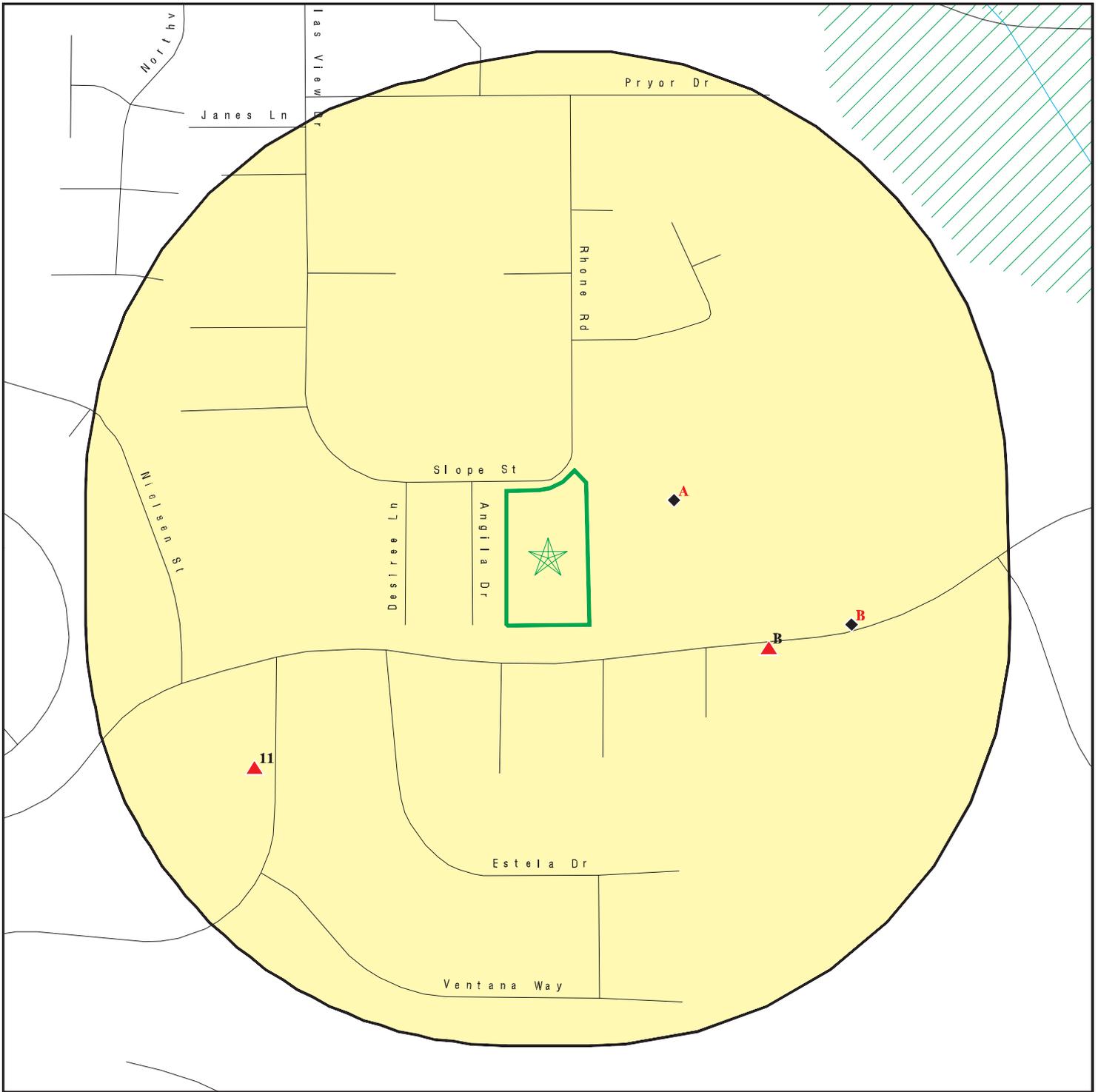


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee CA 92071
 LAT/LONG: 32.826873 / 116.990471

CLIENT: Royal Environmental Services
 CONTACT: John Royal
 INQUIRY #: 6133299.2s
 DATE: July 24, 2020 1:33 pm

DETAIL MAP - 6133299.2S



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



-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  Areas of Concern



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

SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee CA 92071
 LAT/LONG: 32.826873 / 116.990471

CLIENT: Royal Environmental Services
 CONTACT: John Royal
 INQUIRY #: 6133299.2s
 DATE: July 24, 2020 1:35 pm

MAP FINDINGS SUMMARY

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

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		0	2	3	NR	NR	5
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	1	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	1	NR	NR	NR	2
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	0	NR	NR	NR	2
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		0	1	NR	NR	NR	1
HIST UST	0.250		0	2	NR	NR	NR	2
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		1	1	NR	NR	NR	2
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	1	NR	1
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	1	1	NR	NR	2
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
ENE
< 1/8
0.052 mi.
275 ft.

BUCK KNIVES INC.
1900 WELD BLVD.
EL CAJON, CA 92020

Site 1 of 2 in cluster A

RCRA-SQG **1000266704**
CERS HAZ WASTE **CAD008233462**
EMI
HAZNET
CERS

Relative:
Lower

RCRA-SQG:

Date form received by agency: 2002-08-14 00:00:00.0

Actual:
419 ft.

Facility name: BUCK KNIVES INC.
Facility address: 1900 WELD BLVD.
 EL CAJON, CA 92020
EPA ID: CAD008233462
Mailing address: WELD BLVD.
 EL CAJON, CA 92020
Contact: PHIL DUCKETT
Contact address: Not reported
 Not reported
Contact country: US
Contact telephone: 619-449-1000
Telephone ext.: 286
Contact email: Not reported
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

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: 2002-08-14 00:00:00.0
Site name: BUCK KNIVES INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: BUCK KNIVES INC
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: BUCK KNIVES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Classification: Large Quantity Generator

Date form received by agency: 1996-02-06 00:00:00.0

Site name: BUCK KNIVES, INC.

Classification: Large Quantity Generator

Date form received by agency: 1994-03-01 00:00:00.0

Site name: BUCK KNIVES INC.

Classification: Large Quantity Generator

Date form received by agency: 1992-02-29 00:00:00.0

Site name: BUCK KNIVES INC

Classification: Large Quantity Generator

Date form received by agency: 1990-03-16 00:00:00.0

Site name: BUCK KNIVES INC

Classification: Large Quantity Generator

Date form received by agency: 1980-06-25 00:00:00.0

Site name: BUCK KNIVES INC

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: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 352
- . Waste name: Other organic solids

- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

- . Waste code: D007
- . Waste name: CHROMIUM

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: U210
- . Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-06 16:26:48.0
Date achieved compliance: 2003-12-08 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-06 16:25:29.0
Date achieved compliance: 2004-01-27 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-06 16:25:45.0
Date achieved compliance: 2004-01-27 00:00:00.0
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: Not reported
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Date violation determined: 2007-03-06 16:26:27.0
Date achieved compliance: 2003-12-08 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-06 16:25:59.0
Date achieved compliance: 2004-01-27 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2007-03-06 16:27:12.0
Date achieved compliance: 2003-12-08 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2004-10-15 16:03:19.0
Date achieved compliance: 2003-12-02 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2004-10-15 16:03:19.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Date achieved compliance: 2004-01-27 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2004-10-15 16:03:19.0
Date achieved compliance: 2003-12-08 00:00:00.0
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: Not reported
Area of violation: Generators - General
Date violation determined: 2004-10-15 16:03:19.0
Date achieved compliance: 2004-01-06 00:00:00.0
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: 2003-01-10 17:18:00.0
Date achieved compliance: 1993-11-05 00:00:00.0
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: 2003-01-10 17:18:00.0
Date achieved compliance: 1992-07-31 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

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: 2003-01-10 17:18:00.0
Date achieved compliance: 1998-11-05 00:00:00.0
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: 2003-12-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-01-27 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-12-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-01-06 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-12-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2003-12-08 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-12-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2003-12-02 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-11-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-11-05 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-31 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Area of violation: Generators - General
Date achieved compliance: 1993-11-05 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1992-07-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-07-31 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

CERS HAZ WASTE:

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

EMI:

Name: BUCK KNIVES INC.
Address: 1900 WELD BLVD
City,State,Zip: EL CAJON, CA 920200000
Year: 1990
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

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

Name: BUCK KNIVES INC.
Address: 1900 WELD BLVD
City,State,Zip: EL CAJON, CA 920200000
Year: 1996
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCK KNIVES, INC
Address: 1900 WELD BL
City,State,Zip: EL CAJON, CA 920200000
Year: 1997
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

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

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

Name: BUCK KNIVES, INC
Address: 1900 WELD BL
City,State,Zip: EL CAJON, CA 920200000
Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCK KNIVES, INC
Address: 1900 WELD BL
City,State,Zip: EL CAJON, CA 920200000
Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCK KNIVES, INC
Address: 1900 WELD BL
City,State,Zip: EL CAJON, CA 920200000
Year: 2001
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: BUCK KNIVES, INC
Address: 1900 WELD BL
City,State,Zip: EL CAJON, CA 920200000
Year: 2002
County Code: 37
Air Basin: SD
Facility ID: 639
Air District Name: SD
SIC Code: 3421
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HAZNET:

Name: FLIGHT SUITS DBA GIBSON & BARNES
Address: 1900 WELD BLVD
Address 2: Not reported
City,State,Zip: EL CAJON, CA 920200503
Contact: TOM CHARPENTIER
Telephone: 6194406977
Mailing Name: Not reported
Mailing Address: 1900 WELD BLVD #140

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Year: 2019
Gepaid: CAL000305362
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03750

Year: 2018
Gepaid: CAL000305362
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04250

Year: 2018
Gepaid: CAL000305362
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02750

Year: 2018
Gepaid: CAL000305362
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.12000

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000305362

Shipment Date: 20171227
Creation Date: 10/27/2018 18:30:26
Receipt Date: 20180116
Manifest ID: 006427512SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSD EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171220
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20180112
Manifest ID:	006418479SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170728
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170815
Manifest ID:	006024407SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.13
Waste Quantity:	260
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D006

Map ID
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EDR ID Number
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BUCK KNIVES INC. (Continued)

1000266704

Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170602
Creation Date:	10/16/2018 18:30:28
Receipt Date:	20170622
Manifest ID:	005735502SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170403
Creation Date:	5/4/2018 18:30:58
Receipt Date:	20170406
Manifest ID:	005783610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D039
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20170207
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170217

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Manifest ID: 005771099SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044429835
Trans Name: CLEAN HARBORS OF WILMINGTON, LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

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

Violations:
Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 03-05-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/14/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 06-24-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/11/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Violation Date: 06-24-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/11/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 03-05-2015
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 04/14/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 03-05-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/14/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 06-24-2016
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes: Returned to compliance on 07/19/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Site ID: 60651
Site Name: Russell Sigler, Inc.
Violation Date: 06-24-2016

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 07/11/2016.
Violation Division: San Diego County Department of Env Health
Violation Program: HW
Violation Source: CERS

Evaluation:

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Maschue Manon Inspection ID:4088737
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

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

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Russell Sigler, Inc.
Entity Title: Not reported
Affiliation Address: 1900 Weld Blvd Ste 100
Affiliation City: El Cajon

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (858) 357-5159

Affiliation Type Desc: Operator
Entity Name: Russell Sigler, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 948-9233

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

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

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1900 Weld Blvd Ste 100
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: silvergate financial

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MAP FINDINGS

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Database(s)

EDR ID Number
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BUCK KNIVES INC. (Continued)

1000266704

Entity Title: Not reported
Affiliation Address: 2205 congress st suite 100
Affiliation City: san diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92110
Affiliation Phone: (619) 277-8701

Affiliation Type Desc: Environmental Contact
Entity Name: Jitu Brown
Entity Title: Not reported
Affiliation Address: 1900 weld blv
Affiliation City: el cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ji-Tu Brown
Entity Title: warehouse manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GIBSON & BARNES
Address: 1900 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 33178
CERS ID: 10365826
CERS Description: Chemical Storage Facilities

Violations:

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Eval Notes: Inspector: Munad Amirah Inspection ID:4091122
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

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

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

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

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

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

Affiliation Type Desc: Operator
Entity Name: FLIGHT SUITS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 440-6977

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCK KNIVES INC. (Continued)

1000266704

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

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

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

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

A2
ENE
< 1/8
0.052 mi.
275 ft.

FLIGHT SUITS DBA GIBSON & BARNES
1900 WELD BLVD
EL CAJON, CA 92020

RCRA NonGen / NLR 1024813707
CAL000305362

Site 2 of 2 in cluster A

Relative:
Lower
Actual:
419 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-04-10 00:00:00.0
Facility name: FLIGHT SUITS DBA GIBSON & BARNES
Facility address: 1900 WELD BLVD
EL CAJON, CA 92020-1065
EPA ID: CAL000305362
Mailing address: 1900 WELD BLVD #140
EL CAJON, CA 92020-0503
Contact: TOM CHARPENTIER
Contact address: 1900 WELD BLVD #140
EL CAJON, CA 92020-0503
Contact country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLIGHT SUITS DBA GIBSON & BARNES (Continued)

1024813707

Contact telephone: 619-440-6977
Contact email: TOM@GIBSON-BARNES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FLIGHT SUITS
Owner/operator address: 1900 WELD BLVD #140
EL CAJON, CA 92020

Owner/operator country: Not reported
Owner/operator telephone: 619-440-2700
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: TOM CHARPENTIER
Owner/operator address: 1900 WELD BLVD #140
EL CAJON, CA 92020

Owner/operator country: Not reported
Owner/operator telephone: 619-440-6977
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B3
ESE
< 1/8
0.107 mi.
567 ft.

SD CNTY FLEET SERVICE
1875 WELD BLVD
EL CAJON, CA 92020
Site 1 of 8 in cluster B

San Diego Co. HMMD
CERS HAZ WASTE
CERS TANKS
CERS

S123406617
N/A

Relative:
Higher
Actual:
426 ft.

HMMD SAN DIEGO:

Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD981695034
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-956-4701
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 02/25/2020
Facility Owner: Not reported
Facility Mailing Address: 5560 Overland Ave. 4th Floor, Suite 410, San Diego, CA 92123
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5846889
Return To Compliance Date: 2018-04-25T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2018-03-08T12:00:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.
HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Aboveground Petroleum Storage Act
Inspection Type: Routine
Inspection Number: 5846889
Return To Compliance Date: 2018-04-25T00:00:00.000
Nov: No
Violation Classification: Minor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2018-03-08T12:00:00.000
Violation Code: 4010032 Failed to submit a tank facility statement or update/certify Business Plan annually. HSC 25270.6(a)(1) or (a)(2)

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6107811
Return To Compliance Date: 2019-04-26T00:00:00.000
Nov: No

Violation Classification: Not reported
Underground Storage Tank Id: 18590
Container/Tank Id: Not reported
Last Update: 2020-02-25T00:00:00.000
Inspection Date: 2019-03-26T00:00:00.000
Violation Code: 2060020 (TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

UST DTL:

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-104831
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: County of San Diego
Tankid: 18590
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-02-25T02:34:27.000
Tank Capacity in Gallons: 12000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181632
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181633
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181634
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-04T01:10:52.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156015
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156016
Trade Secret: N
Hazardous Material Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Last Updated: 2019-01-04T01:10:53.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156017
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156018
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156019
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-04T01:10:53.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211196
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211197
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: UNLEADED GASOLINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0211198
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0183386
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-10-02T07:49:22.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208385
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208386
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: Non Metal Oil Filters
Common Name: Paper Oil Filters
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131868
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131869
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0131870
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Active Permit: Y
Child Record Id: DEH2017-HWAST-0110348
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110350
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110351
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: ABSORBENT
Common Name: ABSORBENT
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0110349
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-10T10:36:32.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236949
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING
Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236950

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: UNLEADED GASOLINE
Common Name: UNLEADED GASOLINE
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0236951
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: DIESEL FUEL - EMERGENCY GENERATOR
Common Name: DIESEL FUEL - EMERGENCY GENERATOR
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: WASTE OIL (MIXED)
Common Name: WASTE OIL (MIXED)
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: ETHYLENE GLYCOL
Common Name: WASTE ANTIFREEZE
Case Number: Not reported

Record ID: DEH2002-HUPFP-104831
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0208384
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-02-25T02:34:27.000
Chemical Name: PARTS WASHER WASTE
Common Name: PARTS WASHER WASTE
Case Number: Not reported

CERS HAZ WASTE:
Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

CERS ID: 10365367
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Aboveground Petroleum Storage

Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Underground Storage Tank

CERS:

Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Site ID: 151898
CERS ID: 10365367
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 151898
Site Name: SD CNTY FLEET SERVICE
Violation Date: 03-08-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 04/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: APSA
Violation Source: CERS

Site ID: 151898
Site Name: SD CNTY FLEET SERVICE
Violation Date: 03-08-2018
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: Returned to compliance on 04/25/2018.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 151898
Site Name: SD CNTY FLEET SERVICE
Violation Date: 03-26-2019
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 04/26/2019. Inspection Sequence ID:6107811;Tank ID:18590;Violation Description:(TCR 9a) Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of 5 gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container, tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. 23 CCR 2635(b), 2637.1(a-c), 2665(a-b), 2712(b)(1)(F); HSC 25284.2

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5071624
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6107811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garcia Grissel Inspection ID:5399387
Eval Division: San Diego County Department of Env Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Herrera Zoraida Inspection ID:5605891
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kasprovich Christina Inspection ID:4835540
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:6392346
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Delino Faith Inspection ID:5846889
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 151898
Facility Name: SD CNTY FLEET SERVICE
Env Int Type Code: HWG
Program ID: 10365367
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.826200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Longitude: -116.987660

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1875 Weld Boulevard
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DGS FLEET/PARKS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES CLARK
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave. 4th Floor, Suite 410
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: ATTN: GORDON MARTINEZ
Entity Title: FUEL SPECIALIST
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (858) 495-5443

Affiliation Type Desc: UST Property Owner Name
Entity Name: COUNTY OF SAN DIEGO
Entity Title: Not reported
Affiliation Address: 1875 Weld Blvd
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 00000
Affiliation Phone: (858) 694-2876

Affiliation Type Desc: CUPA District
Entity Name: San Diego County Env Health
Entity Title: Not reported
Affiliation Address: PO Box 129261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92112-9261
Affiliation Phone: (858) 505-6880

Affiliation Type Desc: Document Preparer
Entity Name: MARK MIDDLESTEAD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Frank
Entity Title: Safety Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 956-4701

Affiliation Type Desc: Legal Owner
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave. 4th Floor, Suite 410
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 694-3610

Affiliation Type Desc: UST Tank Operator
Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 5560 Overland Ave., 4th Floor, Suite 210
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 495-5443

Affiliation Type Desc: UST Tank Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SD CNTY FLEET SERVICE (Continued)

S123406617

Entity Name: county of san diego
Entity Title: Not reported
Affiliation Address: 1875 Weld Blvd
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92020
Affiliation Phone: (858) 694-2876

B4
ESE
< 1/8
0.107 mi.
567 ft.

SD CNTY FLEET SERVICE
1875 WELD BLVD
EL CAJON, CA 92020
Site 2 of 8 in cluster B

UST U004273997
N/A

Relative:
Higher
Actual:
426 ft.

UST:
Name: SD CNTY FLEET SERVICE
Address: 1875 WELD BLVD
City,State,Zip: EL CAJON, CA 92020
Facility ID: 37-000-104831
Permitting Agency: San Diego County Department of Environmental Health
Latitude: 32.8262
Longitude: -116.98766

B5
ESE
1/8-1/4
0.156 mi.
822 ft.

COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR
1840 WELD BLVD
EL CAJON, CA 92020
Site 3 of 8 in cluster B

LUST S103472078
SAN DIEGO CO. SAM
SWEEPS UST
HIST UST
Cortese
HAZNET
CERS
HWTS

Relative:
Lower
Actual:
412 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3732
Local Case: H04831-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/26/1998
Date Stopped: 08/26/1998
Confirm Date: 09/19/1998
Submit Workplan: 10/2/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR (Continued)

S103472078

Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/02/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 3A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

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

SWEEPS UST:

Name: COUNTY OF SD - FLEET SERVICE
Address: 1840 WELD BLVD
City: EL CAJON
Status: Active
Comp Number: 4831
Number: 9
Board Of Equalization: 44-022109
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004831-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: COUNTY OF SD - FLEET SERVICE
Address: 1840 WELD BLVD
City: EL CAJON
Status: Active
Comp Number: 4831
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR (Continued)

S103472078

Board Of Equalization: 44-022109
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004831-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

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

HIST UST:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR (Continued)

S103472078

Container Construction Thickness: Not reported
Leak Detection: Not reported

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

CORTESE:

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

HAZNET:

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SAN DIEGO- PARKS AND REC OPERATIONS CTR (Continued)

S103472078

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

CERS:

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

Affiliation:

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

HWTS:

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

B6
ESE
1/8-1/4
0.156 mi.
822 ft.

SANTEE COUNTY GARAGE
1840 WELD BLVD
EL CAJON, CA 92020
Site 4 of 8 in cluster B

HIST UST **U001571222**
 N/A

Relative:
Lower
Actual:
412 ft.

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

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

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

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s) EDR ID Number
 EPA ID Number

B7 **SD CNTY - FLEET SERVICE**
ESE **1840 WELD BL**
1/8-1/4 **EL CAJON, CA**
0.156 mi.
822 ft. **Site 5 of 8 in cluster B**

AST **S106060442**
N/A

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

B8 **COUNTY OF SD- FLEET SERVICE**
ESE **1840 WELD BLVD**
1/8-1/4 **EL CAJON, CA 92020**
0.156 mi.
822 ft. **Site 6 of 8 in cluster B**

UST **U003789170**
N/A

Relative: **UST:**
Lower Name: COUNTY OF SD- FLEET SERVICE
Actual: Address: 1840 WELD BLVD
412 ft. City,State,Zip: EL CAJON, CA 92020
 Facility ID: H04831
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 32.8263
 Longitude: -116.98709

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B9
ESE
1/8-1/4
0.156 mi.
822 ft.

SANTEE SERVICE STATION
1840 WELD BD
EL CAJON, CA 92020
Site 7 of 8 in cluster B

RCRA-SQG **1000698053**
FINDS **CAD981695034**

Relative:
Lower
Actual:
412 ft.

RCRA-SQG:
 Date form received by agency: 1991-03-25 00:00:00.0
 Facility name: SANTEE SERVICE STATION
 Facility address: 1840 WELD BD
 EL CAJON, CA 92020
 EPA ID: CAD981695034
 Mailing address: 5555 OVERLAND AVE MS 019
 SAN DIEGO, CA 92123
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 1840 WELD BD
 EL CAJON, CA 92020
 Contact country: US
 Contact telephone: 619-694-2890
 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: County
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: COUNTY OF SAN DIEGO
 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: County
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTEE SERVICE STATION (Continued)

1000698053

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: 110057060763

Click Here:

Environmental Interest/Information System:
 STATE MASTER

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

B10
ESE
1/8-1/4
0.156 mi.
822 ft.

COUNTY OF SD- FLEET SERVICE
1840 WELD BL
EL CAJON, CA 92020
Site 8 of 8 in cluster B

LUST S104746033
HIST CORTESE N/A

Relative:
Lower
Actual:
412 ft.

LUST:
 Name: COUNTY OF SD- FLEET SERVICE
 Address: 1840 WELD BL
 City,State,Zip: EL CAJON, CA 920201067
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302500
 Global Id: T0607302500
 Latitude: 32.827141045
 Longitude: -116.987524973
 Status: Completed - Case Closed
 Status Date: 10/21/2015
 Case Worker: CH
 RB Case Number: 9UT3732
 Local Agency: SAN DIEGO COUNTY LOP
 File Location: Local Agency
 Local Case Number: H04831-001
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: On August 26, 1998, two underground storage tanks (USTs) containing gasoline, one UST containing waste oil, two dispensers, and associated piping were removed from the site. Soil samples collected from beneath the gasoline USTs did not contain detectable concentrations of total petroleum hydrocarbons (TPH), and a soil sample collected from beneath the waste oil UST did not contain detectable concentrations of total recoverable petroleum hydrocarbons. Soil samples collected from beneath the dispensers

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD- FLEET SERVICE (Continued)

S104746033

contained TPH as gasoline (TPHg) at a maximum concentration of 17,000 milligrams per kilogram (mg/kg) and benzene at 3.21 mg/kg. TPH as diesel (TPHd) was detected in one soil sample at a concentration of 1,100 mg/kg. Based upon the analytical results, Unauthorized Release Case H04831-001 was opened. The dispenser area was over-excavated and approximately 115 cubic yards of petroleum-impacted soil was removed from the site. After completion of the excavation, a new gasoline UST, two fuel dispensers, and associated piping were installed in the vicinity of the former gasoline USTs and dispensers. Soil assessment continued with drilling of three borings in 2000 and 11 monitoring wells from 2000 to 2013. TPHd was the only petroleum constituent detected in soil samples at a maximum concentration of 43 mg/kg. Based upon the analytical data, the consultant estimates that approximately 1,500 cubic yards of petroleum-impacted soil with concentrations exceeding 100 mg/kg TPH remains at the site at depths of up to 40 feet below ground surface (bgs). Groundwater monitoring and sampling was performed at the site from 2000 to 2004 and in 2008, 2013, and 2014. Depth to groundwater at the site has ranged from 32.69 to 61.25 feet bgs. Free product has never been detected at the site. The dissolved-phase plume is centered in the vicinity of the dispensers and is limited to the site. The Site is located within the El Cajon Hydrologic Subarea (907.13), which is considered Beneficial for groundwater use. During the last groundwater monitoring event, benzene was detected above the maximum contaminant level (MCL) and tert-butyl alcohol (TBA) was detected above the California Notification Level in two monitoring wells. The consultant estimates that benzene concentrations in groundwater will attenuate to the MCL in 30 years. Soil vapor samples collected from four soil vapor probes located adjacent to the Main Maintenance Building and the El Cajon Parks and Recreation Building in January and February 2013 did not contain detectable concentrations of volatile organic compounds. The Corrective Action Plan (CAP) prepared for the site recommends remediation of the site by natural attenuation. The CAP includes an evaluation of potential sensitive receptors. The consultant states that there are no probable current direct exposures to humans via contaminated soil, soil vapor, groundwater, or surface water, and there are no public supply wells within 2,000 feet of the site. The 60 day public review period for the CAP was completed on July 15, 2015, and neither DEH nor the consultant received any comments. Based upon these findings, the consultant recommends that the case be closed. DEH concurs with the 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-001892.

LUST:

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

LUST:

Global Id: T0607302500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD- FLEET SERVICE (Continued)

S104746033

Action Type:	ENFORCEMENT
Date:	08/17/2010
Action:	Letter - Notice
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	10/21/2015
Action:	Closure/No Further Action Letter
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/10/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	02/11/2005
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	09/25/2008
Action:	Well Installation Report
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	03/14/2013
Action:	Well Installation Report
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	11/10/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302500
Action Type:	Other
Date:	08/26/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD- FLEET SERVICE (Continued)

S104746033

Action: Leak Discovery

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

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

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

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

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

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

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

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

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD- FLEET SERVICE (Continued)

S104746033

Global Id:	T0607302500
Action Type:	Other
Date:	09/02/1998
Action:	Leak Reported
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	06/25/2013
Action:	Letter - Notice
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	04/09/2015
Action:	Email Correspondence
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	07/20/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	07/14/2009
Action:	Letter - Notice
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	07/28/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302500
Action Type:	ENFORCEMENT
Date:	07/23/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302500
Action Type:	Other
Date:	08/26/1998
Action:	Leak Began
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/04/2015
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	08/01/2003
Action:	Other Report / Document
Global Id:	T0607302500
Action Type:	RESPONSE
Date:	07/17/2015
Action:	CAP/RAP - Other Report
LUST:	
Global Id:	T0607302500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SD- FLEET SERVICE (Continued)

S104746033

Status: Open - Case Begin Date
Status Date: 08/26/1998

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

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

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

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

Global Id: T0607302500
Status: Completed - Case Closed
Status Date: 10/21/2015

HIST CORTESE:

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

11
SW
1/8-1/4
0.172 mi.
909 ft.

GARY KLEIN
2749 WINDMILL VIEW RD.
EL CAJON, CA 92020

RCRA NonGen / NLR 1024755799
CAC002975624

Relative:
Higher

RCRA NonGen / NLR:

Actual:
554 ft.

Date form received by agency: 2018-08-14 00:00:00.0
Facility name: GARY KLEIN
Facility address: 2749 WINDMILL VIEW RD.
EL CAJON, CA 92020
EPA ID: CAC002975624
Contact: GARY KLEIN
Contact address: 2749 WINDMILL VIEW RD.
EL CAJON, CA 92020
Contact country: Not reported
Contact telephone: 619-688-6723
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: GARY KLEIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARY KLEIN (Continued)

1024755799

Owner/operator address: 2749 WINDMILL VIEW RD.
EL CAJON, CA 92020
Owner/operator country: Not reported
Owner/operator telephone: 619-688-6723
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: GARY KLEIN
Owner/operator address: 2749 WINDMILL VIEW RD.
EL CAJON, CA 92020
Owner/operator country: Not reported
Owner/operator telephone: 619-688-6723
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: 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

C12
SSE
1/4-1/2
0.448 mi.
2367 ft.

GILLESPIE LANDFILL/BURNSITE
REUBEN FLEET DRIVE
EL CAJON, CA

SWF/LF **S102362144**
CERS **N/A**

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
693 ft.

SWF/LF (SWIS):
Name: GILLESPIE SLF / BURNSITE
Address: RUBEN FLEET DRIVE OFF CUYAMACA STREET
City,State,Zip: EL CAJON, CA
Facility ID: 37-AA-0019
Lat/Long: 32.82 / -116.98833
Owner Name: County Of San Diego Solid Waste Division
Owner Telephone: 6194494053

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLESPIE LANDFILL/BURNSITE (Continued)

S102362144

Owner Address: Not reported
Owner Address2: 5510 Overland Ave, Suite 210
Owner City,St,Zip: San Diego, CA 92123
Operational Status: Closed
Operator: Not reported
Operator Phone: Not reported
Operator Address: Not reported
Operator Address2: Not reported
Operator City,St,Zip: Not reported
Permit Date: Not reported
Permit Status: Not reported
Permitted Acreage: \$0.00
Activity: Solid Waste Disposal Site
Regulation Status: To Be Determined
Landuse Name: Not reported
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Quarterly
Accepted Waste: Not reported
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: \$0.00
SWIS Num: 37-AA-0019
Waste Discharge Requirement Num: Not reported
Program Type: 2136
Permitted Throughput with Units: 0
Actual Throughput with Units: Not reported
Permitted Capacity with Units: 0
Remaining Capacity: 0
Remaining Capacity with Units: Not reported
Lat/Long: 32.82 / -116.98833

SAN DIEGO CO. LF:

Name: GILLESPIE LANDFILL/BURNSITE
Address: REUBEN FLEET DRIVE
City,State,Zip: EL CAJON, CA
Facility Status: CLOSED SITES
Operational Status: CLOSED
Region: SAN DIEGO
SWIS Number: 37-AA-0019
Owner Name: COUNTY OF SAN DIEGO
Operator: COUNTY OF SAN DIEGO-DEPARTMENT OF PUBLIC WORKS
Facility Type: CLOSED LANDFILLS INSPECTED QUARTERLY
Facility Type2: LANDFILL
PERMTIER: POST-CLOSURE LANDUSE CHANGE
Inspection Frequency: QUARTERLY

CERS:

Name: GILLESPIE SLF / BURNSITE
Address: RUBEN FLEET DRIVE OFF CUYAMACA STREET
City,State,Zip: EL CAJON, CA
Site ID: 508905
CERS ID: 37-AA-0019
CERS Description: Solid Waste and Recycle Sites

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLESPIE LANDFILL/BURNSITE (Continued)

S102362144

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: County Of San Diego Solid Waste Division
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: 6194494053

C13
SSE
1/4-1/2
0.456 mi.
2406 ft.
Relative:
Higher
Actual:
746 ft.

UNDERGROUND E O C - SHERIFF
1801 HACIENDA DR
EL CAJON, CA 92020
Site 2 of 2 in cluster C

SAN DIEGO CO. SAM **U001571247**
CPS-SLIC **N/A**
UST
San Diego Co. HMMD
SWEEPS UST
HIST UST
SAN DIEGO CO LOP
CERS

SAN DIEGO CO. SAM:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Case Number: H20175-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 7/5/1994
Date Began: 6/12/1991

CPS-SLIC:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/05/1994
Global Id: T0608139038
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20175-001
Latitude: 32.820195
Longitude: -116.988711
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNDERGROUND E O C - SHERIFF (Continued)

U001571247

UST:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 92020
Facility ID: H20175
Permitting Agency: SAN DIEGO COUNTY
Latitude: 32.8212169
Longitude: -116.9870505

HMMD SAN DIEGO:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 92020
Permit Number: 120175
Business Type: 6HK70
EPA Id Number: Not reported
APN: 387-200-19-00
Last HMMD Inspection: 08/25/1998
Facility Telephone: 619-441-4441
Permit Status: INAC
Permit Expiration: 06/30/1999
Date Last Updated: 11/02/2012
Facility Owner: COUNTY OF SAN DIEGO
Facility Mailing Address: 5555 OVERLAND AV MS0366
Facility Mailing City: SAN DIEGO
Facility Mailing State: CA
Facility Mailing Zip: 92123-1219
UST Owner: COUNTY OF SAN DIEGO/GEN SVCS
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 120175 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120175
Tank Type: SINGLE WALL
Additional Id: AT4264/CLOSED 2/17/99
Capacity Gallons: 2500
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 120175 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120175
Tank Type: UNKNOWN
Additional Id: At4264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNDERGROUND E O C - SHERIFF (Continued)

U001571247

Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 1999-02-17 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City: EL CAJON
Status: Active
Comp Number: 20175
Number: 9
Board Of Equalization: 44-022185
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020175-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

HIST UST:

Name: UNDERGROUND EOC - SHERIFF
Address: 1801 HACIENDA DRIVE
City,State,Zip: EL CAJON, CA 92020
File Number: 0002B026
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B026.pdf>
Region: STATE
Facility ID: 00000044191
Facility Type: Other
Other Type: COMM. CONTROL CENTER
Contact Name: C. WOOD (565-5078
Telephone: 9165655078
Owner Name: COUNTY OF SAN DIEGO
Owner Address: 5555 OVERLAND AVE.
Owner City,St,Zip: SAN DIEGO, CA 92123
Total Tanks: 0001

Tank Num: 001
Container Num: SH001
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNDERGROUND E O C - SHERIFF (Continued)

U001571247

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

SAN DIEGO CO LOP:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 92020
Record ID: DEH1991-LSAM-H20175-001
Record Status: Completed
Opened Date: 06/12/1991
Parcel Number: 387-200-19-00
Case Type: FIT - Failed Integrity Test
Historical Name: COUNTY OF SD-UNDERGROUND EOC
SWRCB Global ID: T0608139038
Funding: N - Non-Billable
Lead Agency: DEH/SAM
Lead Agency Date: 06/12/1991
Census Tract: 162.01
Community: El Cajon
Jurisdiction: EL CAJON
Watershed Basin Number: 907.13
Water Purveyor: EL CAJON
Fire Agency: EL CAJON
Latitude: 32.8211464
Longitude: -116.9863749
X MapCoord: 6335439.692
Y MapCoord: 1879350.374

CERS:

Name: UNDERGROUND E O C - SHERIFF
Address: 1801 HACIENDA DR
City,State,Zip: EL CAJON, CA 920201057
Site ID: 228987
CERS ID: T0608139038
CERS Description: Cleanup Program Site

**D14
NE
1/4-1/2
0.462 mi.
2438 ft.**

**7-ELEVEN #20611
9805 PROSPECT AVE
SANTEE, CA 92071
Site 1 of 3 in cluster D**

**LUST S103723468
CERS N/A**

**Relative:
Lower
Actual:
350 ft.**

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3841
Local Case: H20832-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN #20611 (Continued)

S103723468

Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/22/1998
Date Stopped: 10/22/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 02/04/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/22/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: 96-41
Priority: 2B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

CERS:

Name: 7-ELEVEN #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Site ID: 88145
CERS ID: 10465909
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 04-23-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/30/2019. Inspection Sequence ID:6222015
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 04-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN #20611 (Continued)

S103723468

Violation Notes: quantities.
Returned to compliance on 04/30/2019. Inspection Sequence ID:6222015
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 06-19-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 88145
Site Name: 7-ELEVEN #20611
Violation Date: 04-20-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 04/20/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Kieu Bridget Inspection ID:5682521
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Denslow Vikki Inspection ID:6222015
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN #20611 (Continued)

S103723468

Eval Notes: Inspector: Kieu Bridget Inspection ID:5303754
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 88145
Facility Name: 7-ELEVEN #20611
Env Int Type Code: HMBP
Program ID: 10465909
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.831010
Longitude: -116.983320

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

Affiliation Type Desc: Environmental Contact
Entity Name: BRENT SMERCZYNSKI
Entity Title: Not reported
Affiliation Address: 3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75063
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FH STATE, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 449-5376

Affiliation Type Desc: Property Owner
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75063
Affiliation Phone: (972) 828-7578

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

7-ELEVEN #20611 (Continued)

S103723468

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9805 PROSPECT AVE
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92071
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: BRENT SMERCZYNSKI
Entity Title: CORPORATE ASSET PROTECTION MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FH STATE, INC.
Entity Title: Not reported
Affiliation Address: 9805 PROSPECT AVE
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 449-5376

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN CONVENIENCE STORES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D15 **7-11 STORE 20611**
NE **9805 PROSPECT**
1/4-1/2 **SANTEE, CA 92071**
0.462 mi.
2438 ft. **Site 2 of 3 in cluster D**

Relative:
Lower

Actual:
350 ft.

LUST **1000281973**
SAN DIEGO CO. SAM
San Diego Co. HMMD
HIST UST
Cortese
EMI
ENF
HIST CORTESE
SAN DIEGO CO LOP
CIWQS
CERS
N/A

LUST:

Name: 7-ELEVEN FOOD STORE #20611
 Address: 9805 PROSPECT AV
 City,State,Zip: SANTEE, CA 920714329
 Lead Agency: SAN DIEGO COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302140
 Global Id: T0607302140
 Latitude: 32.831014
 Longitude: -116.983324
 Status: Completed - Case Closed
 Status Date: 11/12/1997
 Case Worker: Not reported
 RB Case Number: 9UT3379
 Local Agency: Not reported
 File Location: Local Agency
 Local Case Number: H20832-001
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:

Global Id: T0607302140
 Action Type: ENFORCEMENT
 Date: 10/15/1997
 Action: Closure/No Further Action Letter - #H20832-001

 Global Id: T0607302140
 Action Type: Other
 Date: 10/04/1994
 Action: Leak Discovery

 Global Id: T0607302140
 Action Type: ENFORCEMENT
 Date: 11/15/1994
 Action: Notice of Responsibility

 Global Id: T0607302140
 Action Type: Other
 Date: 10/04/1994
 Action: Leak Stopped

 Global Id: T0607302140
 Action Type: ENFORCEMENT
 Date: 11/12/1997
 Action: Closure/No Further Action Letter

 Global Id: T0607302140

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Action Type: Other
Date: 10/25/1994
Action: Leak Reported

Global Id: T0607302140
Action Type: Other
Date: 10/04/1994
Action: Leak Began

LUST:

Global Id: T0607302140
Status: Open - Case Begin Date
Status Date: 10/04/1994

Global Id: T0607302140
Status: Completed - Case Closed
Status Date: 11/12/1997

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302599
Global Id: T0607302599
Latitude: 32.8311665533502
Longitude: -116.983403563499
Status: Completed - Case Closed
Status Date: 10/22/2010
Case Worker: CB
RB Case Number: 9UT3841
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20832-002
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline

Site History: On October 22, 1998, product piping and dispensers were upgraded at the site. Soil samples collected during upgrades indicated elevated concentrations of petroleum hydrocarbons. Laboratory results indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 4,800 milligrams per kilogram (mg/kg) and methyl tertiary butyl ether (MTBE) concentrations ranging from 0.007 to 0.16 mg/kg. As a result, Unauthorized Release Case H20832-002 was opened. Interim remedial action to remove free product from groundwater on a weekly basis occurred between February 1999 and May 1999, and on a quarterly basis between May 1999 and May 2000. During free product removal activities, a total of approximately 1,792 gallons of gasoline water mixture were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1998 and 2006. During these assessments, TPHg concentrations in soil ranged from ND to 4,800 mg/kg, Benzene concentrations ranged from ND to 4 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 200 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural and potential uses for industrial service and process supply. Groundwater

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

flow direction is to the northwest at a gradient of approximately 0.01 ft/ft. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1999 through March 2009. The maximum distance dissolved contaminants migrated from the site is approximately 1000 feet northwest of the site. Following remedial activities which were completed in 2006, the hydrocarbon impacts to groundwater have shown a decrease in dissolved phase concentrations to below MCLs in all wells. Feasibility testing was conducted onsite from December 1999 through January 2000, A Corrective Action Plan (CAP) that proposed air sparging with soil vapor extraction (SVE) and groundwater extraction was approved in June 2000. SVE began in September 2000 and continued intermittently until November 2004. A total of 3,843 pounds of hydrocarbons were estimated to be removed through SVE. Groundwater extraction began in August 2000 and continued until March 2006. A total of 1,517,870 gallons of groundwater was treated and discharged. To evaluate the effectiveness of remedial activities, soil verification sampling was conducted as part of the CAP. Total Xylene concentrations ranged from ND to 0.0081 mg/kg. All other fuel constituents were ND. Based on the confirmation sampling results, the consultant concludes that there does not appear to be any volume of soil impacted above 100 mg/kg at the site. A receptor search was conducted within \\\% mile radius of the site as a part of the CAP. According to the consultant, no groundwater uses or production wells are in the vicinity of the site. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id: T0607302599
Contact Type: Local Agency Caseworker
Contact Name: CRAIG BURNETT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: craig.burnett@sdcounty.ca.gov
Phone Number: 8585056978

LUST:

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 10/22/2010
Action: Closure/No Further Action Letter

Global Id: T0607302599
Action Type: ENFORCEMENT
Date: 05/20/2010
Action: Letter - Notice

Global Id: T0607302599
Action Type: Other
Date: 10/22/1998
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Global Id:	T0607302599
Action Type:	Other
Date:	10/22/1998
Action:	Leak Stopped
Global Id:	T0607302599
Action Type:	REMEDIATION
Date:	07/01/2000
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0607302599
Action Type:	REMEDIATION
Date:	02/19/1999
Action:	Free Product Removal
Global Id:	T0607302599
Action Type:	REMEDIATION
Date:	08/24/2000
Action:	Soil Vapor Extraction (SVE)
Global Id:	T0607302599
Action Type:	ENFORCEMENT
Date:	02/11/1999
Action:	Notice of Responsibility
Global Id:	T0607302599
Action Type:	ENFORCEMENT
Date:	09/11/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302599
Action Type:	Other
Date:	10/22/1998
Action:	Leak Reported
Global Id:	T0607302599
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T0607302599
Action Type:	ENFORCEMENT
Date:	03/05/2010
Action:	Letter - Notice
Global Id:	T0607302599
Action Type:	Other
Date:	10/22/1998
Action:	Leak Began
LUST:	
Global Id:	T0607302599
Status:	Open - Case Begin Date
Status Date:	10/22/1998
Global Id:	T0607302599
Status:	Open - Remediation

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Status Date: 02/09/2000
Global Id: T0607302599
Status: Completed - Case Closed
Status Date: 10/22/2010

SAN DIEGO CO. SAM:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Case Number: H20832-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/12/1997
Date Began: 10/4/1994

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Case Number: H20832-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 8/11/2000
Date Began: 10/22/1998

HMMD SAN DIEGO:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Permit Number: 120832
Business Type: 6HK28
EPA Id Number: CAD981407281
APN: 384-190-74-00
Last HMMD Inspection: 05/15/2003
Facility Telephone: 619-449-5376
Permit Status: INAC
Permit Expiration: 06/30/2004
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Violations Inactive Permits:

Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: Inactive Permit

Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3110
Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity: Inactive Permit

Permit Number: 120832
Update Date: 11/02/2012
Inspection Date: 05/15/2003
Violation Code: 6HV3112
Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)
Violation Citation: Secondary containment testing not conducted at 6months/36 months. 25284.1; 2637(a)
Activity: Inactive Permit

UST:

UST Name: UNDERGROUND TANK 120832 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120832 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

UST Name: UNDERGROUND TANK 120832 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120832
Tank Type: SINGLE WALL
Additional Id: RT1120/AT4935
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-11-13 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 15
UST Monitor Method: SW TANK DW PRESSURE PIPE W/ SHUTOFF AND ALARM ON LLD AND CERTIFIED ATG: IN-TANK TEST MONTHLY

HIST UST:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010228
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANCHISEE/CONSIGNEE ROBERT SC
Telephone: 6195798711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 7839 UNIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

Tank Num: 001
Container Num: 20611-1
Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 20611-2
Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 20611-3
Year Installed: 1979
Tank Capacity: 00009528
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

CORTESE:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302140
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607302599
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: SOUTHLAND PROSPECT AVE SANTE
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA
Year: 2003
County Code: 37
Air Basin: SD
Facility ID: 2108
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTHLAND PROSPECT AVE SANTE
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA
Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 2108
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.4925074
Reactive Organic Gases Tons/Yr: 0.4925074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: SOUTHLAND PROSPECT AVE SANTE
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA
Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 2108
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .4925074
Reactive Organic Gases Tons/Yr: .4925074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOUTHLAND PROSPECT AVE SANTEE
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 92071
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 2108
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .4925074
Reactive Organic Gases Tons/Yr: .4925074
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ENF:

Name: 7-11 STORE 20611
Address: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Region: 9
Facility Id: 203548
Agency Name: Southland Corporation Portland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 32.831402
Place Longitude: -116.983569
SIC Code 1: 5541
SIC Desc 1: Gasoline Service Stations
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/21/2000
Effective Date:	04/21/2000
Expiration/Review Date:	Not reported
Termination Date:	10/09/2001
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238322
Region:	9
Order / Resolution Number:	R9-2001-0295
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/24/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	10/24/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000000904
Description:	MMP for two chronic violations from January to May of 2001.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	1/21/2003
# Of Programs1:	1
Total Assessment Amount:	6000

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Initial Assessed Amount:	0
Liability \$ Amount:	6000
Project \$ Amount:	0
Liability \$ Paid:	6000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	6000
Name:	7-11 STORE 20611
Address:	9805 PROSPECT
City,State,Zip:	SANTEE, CA 92071
Region:	9
Facility Id:	203548
Agency Name:	Southland Corporation Portland
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	32.831402
Place Longitude:	-116.983569
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 000000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Application Fee Amt Received: Not reported
Status: Historical
Status Date: 04/21/2000
Effective Date: 04/21/2000
Expiration/Review Date: Not reported
Termination Date: 10/09/2001
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Y
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 236288
Region: 9
Order / Resolution Number: R9-2001-0236
Enforcement Action Type: Admin Civil Liability
Effective Date: 08/07/2001
Adoption/Issuance Date: Not reported
Achieve Date: 10/12/2001
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Withdrawn
Title: Enforcement - 9 000000904
Description: Complaint 2001-236 issued for MMPs against Southland Corp
for \$6000, company plans to pay
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: 10/12/2001
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 7-11 STORE 20611
Address: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Region: 9
Facility Id: 203548
Agency Name: Southland Corporation Portland
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 32.831402
Place Longitude: -116.983569
SIC Code 1: 5541
SIC Desc 1: Gasoline Service Stations
SIC Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.4
Threat To Water Quality:	3
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	9 00000904
Reg Measure Id:	214030
Reg Measure Type:	Enrollee
Region:	9
Order #:	01-096
Npdes# CA#:	CAG919002
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/21/2000
Effective Date:	04/21/2000
Expiration/Review Date:	Not reported
Termination Date:	10/09/2001
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235677
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/14/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Termination Date: 03/14/2001
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000904
Description: Total Nitrogen and Phosphorus levels exceeded the discharge limits set forth by Order No. 96-41.
Program: NPDNONMUNIPRCS
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr_fname: 7-ELEVEN #20611
edr_fadd1: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3841

edr_fname: SOUTHLAND 7-11 STORE NO.2
edr_fadd1: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3379

SAN DIEGO CO LOP:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1994-LSAM-H20832-001
Record Status: Completed
Opened Date: 10/25/1994
Parcel Number: 384-190-74-00
Case Type: LOP - Local Oversight Program
Historical Name: SOUTHLAND 7-11 STORE NO.20611
SWRCB Global ID: T0607302140
Funding: F - LOP Federal Fund
Lead Agency: DEH/SAM
Lead Agency Date: 10/25/1994
Census Tract: 162.02
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8310119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Longitude: -116.9833145
X MapCoord: 6336405.388
Y MapCoord: 1882945.235

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AVE
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1998-LSAM-H20832-002
Record Status: Completed
Opened Date: 10/22/1998
Parcel Number: 384-190-74-00
Case Type: LOP - Local Oversight Program
Historical Name: 7-ELEVEN 20611
SWRCB Global ID: T0607302599
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 02/04/1999
Census Tract: 162.02
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.13
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8310119
Longitude: -116.9833145
X MapCoord: 6336405.388
Y MapCoord: 1882945.235

CIWQS:

Name: 7-11 STORE 20611
Address: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Agency: Southland Corporation Portland
Agency Address: 10220 Southwest Greenburg Road 470, Portland, OR 97223
Place/Project Type: Other
SIC/NAICS: 5541
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 01-096
WDID: 9 000000904
NPDES Number: CAG919002
Adoption Date: Not reported
Effective Date: 04/21/2000
Termination Date: 10/09/2001
Expiration/Review Date: Not reported
Design Flow: 0.4
Major/Minor: Not reported
Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.831402
Longitude: -116.983569

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

CERS:

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Site ID: 234320
CERS ID: T0607302140
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

Name: 7-ELEVEN FOOD STORE #20611
Address: 9805 PROSPECT AV
City,State,Zip: SANTEE, CA 920714329
Site ID: 234320
CERS ID: T0607302599
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

Name: 7-11 STORE 20611
Address: 9805 PROSPECT
City,State,Zip: SANTEE, CA 92071
Site ID: 348462
CERS ID: 203548
CERS Description: NPDES Wastewater and Stormwater

Violations:

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 11-30-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: In October 2000, copper exceeded the permit limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Site Name: 7-11 Store 20611
Violation Date: 03-14-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Nitrogen values (12 mg/l) for sample collected on Jan. 8, 2001 exceeded the discharge limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 08-09-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: The chronic toxicity of 2.0 TUC exceeded the daily max. limit of 1.0 TCu (Fathead Minnow Larval Survival and Growth Test).
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 05-30-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: PH levels of 8.6 for effluent collected April 30, 2001, exceeded discharge limits (pH range of 6.5 - 8.5 allowed).
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 10-30-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: In July-September 2000, the ceriodaphnia reproduction portion of the chronic toxicity test exceeded the permit limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 11-30-2000
Citation: California Water Code
Violation Description: Not reported
Violation Notes: In October 2000, total nitrogen exceeded the permit limit.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 03-14-2001
Citation: California Water Code

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Violation Description: Not reported
Violation Notes: Total phosphorus (1.6 mg/L) exceeded the discharge limit of 0.2 mg/L.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 05-08-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: THE REPORT DID NOT INCLUDE pH ANALYSES ON THE EFFLUENT SAMPLE.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 07-18-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: The pH of 8.9 for effluent samples # 1 and # 3, collected on May 2, 2001, exceeded the limit of 8.5 (Order No. 96-41).
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Violation Date: 05-30-2001
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Total Nitrogen levels of 13 mg/L for effluent collected April 2, 2001, exceeded discharge limit of 2.0 mg/L.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:

Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 03-14-2001
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE 20611 (Continued)

1000281973

Enf Action Date: 08-07-2001
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348462
Site Name: 7-11 Store 20611
Site Address: 9805 PROSPECT
Site City: SANTEE
Site Zip: 92071
Enf Action Date: 10-24-2001
Enf Action Type: Administrative Enforcement with Penalty
Enf Action Description: Administrative Enforcement with Civil Liability (Penalty)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

D16
NE
1/4-1/2
0.462 mi.
2438 ft.

SOUTHLAND 7-11 STORE NO.20611
9805 PROSPECT AVE
SANTEE, CA 92071
Site 3 of 3 in cluster D

LUST S100731756
N/A

Relative:
Lower
Actual:
350 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT3379
Local Case: H20832-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 10/04/1994
Date Stopped: 10/04/1994
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 11/15/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/25/1994
Enforce Date: 11/15/94
Closed Date: 11/12/97
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 907.14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHLAND 7-11 STORE NO.20611 (Continued)

S100731756

GW Depth: 7.3'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
File Disp: 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

17
NE
1/2-1
0.512 mi.
2704 ft.

Relative:
Lower

Actual:
348 ft.

HOGAN'S HYDRAULICS
8656 CUYAMACA ST
SANTEE, CA 92071

ENVIROSTOR
LUST
SAN DIEGO CO. SAM
CPS-SLIC
San Diego Co. HMMD
SAN DIEGO CO LOP

S105692662
N/A

ENVIROSTOR:

Name: CONEEN PROPERTY
Address: 8656 CUYAMACA ST.
City,State,Zip: SANTEE, CA 92071
Facility ID: 37000066
Status: Refer: 1248 Local Agency
Status Date: 06/14/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 32.83258
Longitude: -116.9838
APN: 38431136
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 38431136
Alias Type: APN
Alias Name: 37000066
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 06/17/2000
Comments: SB 1248 SAN DIEGO COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN'S HYDRAULICS (Continued)

S105692662

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300040
Global Id: T0607300040
Latitude: 32.8333808
Longitude: -116.9838898
Status: Completed - Case Closed
Status Date: 10/05/2000
Case Worker: SW
RB Case Number: 9UT1019
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H08416-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0607300040
Contact Type: Local Agency Caseworker
Contact Name: SCOTT WELDON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: scott.weldon@sdcounty.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607300040
Action Type: ENFORCEMENT
Date: 07/18/1988
Action: Notice of Responsibility

Global Id: T0607300040
Action Type: Other
Date: 06/15/1988
Action: Leak Discovery

Global Id: T0607300040
Action Type: Other
Date: 07/26/1988
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN'S HYDRAULICS (Continued)

S105692662

Global Id: T0607300040
Action Type: Other
Date: 07/14/1988
Action: Leak Reported

Global Id: T0607300040
Action Type: ENFORCEMENT
Date: 09/22/2000
Action: Closure/No Further Action Letter

Global Id: T0607300040
Action Type: Other
Date: 06/15/1988
Action: Leak Began

LUST:

Global Id: T0607300040
Status: Open - Case Begin Date
Status Date: 06/15/1988

Global Id: T0607300040
Status: Completed - Case Closed
Status Date: 10/05/2000

SAN DIEGO CO. SAM:

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Case Number: H08416-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/5/2000
Date Began: 6/15/1988

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Case Number: H08416-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/5/2000
Date Began: 4/13/2000

CPS-SLIC:

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 920714292
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 10/05/2000
Global Id: T0608160690

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOGAN'S HYDRAULICS (Continued)

S105692662

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08416-002
Latitude: 32.832896
Longitude: -116.98384
Case Type: Cleanup Program Site
Case Worker: SW
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:

Name: HOGAN'S HYDRAULICS
Address: 8656 CUYAMACA ST
City,State,Zip: SANTEE, CA 92071
Permit Number: 108416
Business Type: 6HK26
EPA Id Number: CAL000160331
APN: 384-311-34-00
Last HMMD Inspection: 01/14/2003
Facility Telephone: 619-562-0497
Permit Status: CHNG
Permit Expiration: 12/31/2002
Date Last Updated: 11/02/2012
Facility Owner: DERRELL CARRIGER
Facility Mailing Address: 8656 W CUYAMACA ST
Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-4292
UST Owner: CONEEN FAMILY TRUST
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 108416 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 108416
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-07-29 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOGAN'S HYDRAULICS (Continued)

S105692662

ALTERNATIVE DURING INSPECTION.

SAN DIEGO CO LOP:

Name:	HOGAN'S HYDRAULICS
Address:	8656 CUYAMACA ST
City,State,Zip:	SANTEE, CA 92071
Record ID:	DEH1988-LSAM-H08416-001
Record Status:	Completed
Opened Date:	07/14/1988
Parcel Number:	384-311-34-00
Case Type:	LOP - Local Oversight Program
Historical Name:	COMMUNITY TRANSIT SERVICES
SWRCB Global ID:	T0607300040
Funding:	F - LOP Federal Fund
Lead Agency:	DEH/SAM
Lead Agency Date:	07/18/1988
Census Tract:	Not reported
Community:	Not reported
Jurisdiction:	Not reported
Watershed Basin Number:	Not reported
Water Purveyor:	Not reported
Fire Agency:	Not reported
Latitude:	Not reported
Longitude:	Not reported
X MapCoord:	Not reported
Y MapCoord:	Not reported

18
SE
1/2-1
0.576 mi.
3040 ft.

VISION SYSTEMS INC
1895 GILLESPIE WY
EL CAJON, CA 92020

ENVIROSTOR **S110494449**
NPDES **N/A**

Relative:
Higher
Actual:
427 ft.

ENVIROSTOR:

Name:	VISION SYSTEMS, INC.
Address:	1895 GILLESPIE WAY
City,State,Zip:	EL CAJON, CA 92020
Facility ID:	71003812
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	71
Senate:	38
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Latitude: 32.82311
Longitude: -116.9828
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983645037
Alias Type: EPA Identification Number
Alias Name: 71003812
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

NPDES:

Name: VISION SYSTEMS INC
Address: 1895 GILLESPIE WY
City,State,Zip: EL CAJON, CA 92020
Facility Status: Terminated
NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 343507
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37I021522
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/2008
Termination Date Of Regulatory Measure: 07/17/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1895 Gillespie Wy
Discharge Name: Vision Systems Inc
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	9
Regulatory Measure ID:	343507
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	9 371021522
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/09/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Vision Systems Inc
Discharge Address:	1895 Gillespie Wy
Discharge City:	El Cajon
Discharge State:	California
Discharge Zip:	92020
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343507
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 37I021522
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/2008
Status:	Terminated
Status Date:	07/17/2017
Place Size:	30000
Place Size Unit:	SqFt
Contact:	Kent Holliday
Contact Title:	Not reported
Contact Phone:	619-258-7300
Contact Phone Ext:	Not reported
Contact Email:	jslack@visionsystems.com
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Operator Contact:	Steven Lehman
Operator Contact Title:	Vice President Operations Manager
Operator Contact Phone:	619-258-7300
Operator Contact Phone Ext:	238
Operator Contact Email:	slehman@visionsystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Steven Lehman
Certifier Title:	Vice President Operations Manager
Certification Date:	14-APR-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3442-Metal Doors, Sash, Frames, Molding, and Trim Manufacturing
Tertiary Sic:	3399-Primary Metal Products, NEC
Name:	VISION SYSTEMS INC
Address:	1895 GILLESPIE WY
City,State,Zip:	EL CAJON, CA 92020
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	9 37I021522
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/17/2017
Operator Name: Vision Systems Inc
Operator Address: 1895 Gillespie Wy
Operator City: El Cajon
Operator State: California
Operator Zip: 92020

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 9
Regulatory Measure ID: 343507
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 371021522
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/2008
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 07/17/2017
Discharge Name: Vision Systems Inc
Discharge Address: 1895 Gillespie Wy
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	343507
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371021522
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/09/2008
Status:	Terminated
Status Date:	07/17/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISION SYSTEMS INC (Continued)

S110494449

Place Size:	30000
Place Size Unit:	SqFt
Contact:	Kent Holliday
Contact Title:	Not reported
Contact Phone:	619-258-7300
Contact Phone Ext:	Not reported
Contact Email:	jslack@visionsystems.com
Operator Name:	Vision Systems Inc
Operator Address:	1895 Gillespie Wy
Operator City:	El Cajon
Operator State:	California
Operator Zip:	92020
Operator Contact:	Steven Lehman
Operator Contact Title:	Vice President Operations Manager
Operator Contact Phone:	619-258-7300
Operator Contact Phone Ext:	238
Operator Contact Email:	slehman@visionsystems.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Diego River
Certifier:	Steven Lehman
Certifier Title:	Vice President Operations Manager
Certification Date:	14-APR-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	3442-Metal Doors, Sash, Frames, Molding, and Trim Manufacturing
Tertiary Sic:	3399-Primary Metal Products, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

19
ENE
1/2-1
0.734 mi.
3875 ft.

MONTES METAL FINISHING
10039 PROSPECT AVENUE, K
SANTEE, CA 92071

ENVIROSTOR **S110494079**
N/A

Relative:
Lower

Actual:
356 ft.

ENVIROSTOR:
Name: MONTES METAL FINISHING
Address: 10039 PROSPECT AVENUE, K
City,State,Zip: SANTEE, CA 92071
Facility ID: 71003667
Status: No Further Action
Status Date: 10/20/2010
Site Code: 550205
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Irena Edwards
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.83115
Longitude: -116.9788
APN: NONE SPECIFIED
Past Use: METAL FINISHING
Potential COC: Trichloroethylene (TCE)
Confirmed COC: 30027-NO
Potential Description: SOIL
Alias Name: CAL000034530
Alias Type: EPA Identification Number
Alias Name: 400930
Alias Type: Project Code (Site Code)
Alias Name: 550205
Alias Type: Project Code (Site Code)
Alias Name: 71003667
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/23/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 12/05/2007
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MONTES METAL FINISHING (Continued)

S110494079

Completed Document Type: Consent Agreement
 Completed Date: 02/01/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 02/15/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 05/23/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 01/02/2000
 Comments: Not reported

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

E20
ESE
1/2-1
0.759 mi.
4006 ft.

GROSSMONT UNION H.S. DIST - CHAPARRAL HS
1600 N CUYAMACA ST
EL CAJON, CA 92020
Site 1 of 2 in cluster E

ENVIROSTOR **S113008389**
SCH **N/A**
HAZNET
HWTS

Relative:
Lower
Actual:
374 ft.

ENVIROSTOR:
 Name: CHAPARRAL HIGH SCHOOL
 Address: 1600 N. CUYAMACA STREET
 City,State,Zip: EL CAJON, CA 92020
 Facility ID: 60001910
 Status: No Further Action
 Status Date: 11/07/2013
 Site Code: 404888
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 0.11
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Shahir Haddad
 Division Branch: Southern California Schools & Brownfields Outreach
 Assembly: 71
 Senate: 38
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 32.81773
Longitude: -116.9805
APN: 387-190-04
Past Use: SCHOOL - HIGH SCHOOL
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 387-190-04
Alias Type: APN
Alias Name: 404888
Alias Type: Project Code (Site Code)
Alias Name: 60001910
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/20/2013
Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/07/2013
Comments: DTSC prepared a project closeout Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2013
Comments: DTSC approved the Site with a NFA determination

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: CHAPARRAL HIGH SCHOOL
Address: 1600 N. CUYAMACA STREET
City, State, Zip: EL CAJON, CA 92020
Facility ID: 60001910
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.11
National Priorities List: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Shahir Haddad
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404888
Assembly: 71
Senate: 38
Special Program Status: Not reported
Status: No Further Action
Status Date: 11/07/2013
Restricted Use: NO
Funding: School District
Latitude: 32.81773
Longitude: -116.9805
APN: 387-190-04
Past Use: SCHOOL - HIGH SCHOOL
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: UE
Alias Name: 387-190-04
Alias Type: APN
Alias Name: 404888
Alias Type: Project Code (Site Code)
Alias Name: 60001910
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 08/20/2013
Comments: Fully executed EOA sent (FedEx) to District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/07/2013
Comments: DTSC prepared a project closeout Cost Recovery Unit memorandum

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/31/2013
Comments: DTSC approved the Site with a NFA determination

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

HAZNET:

Name:	GROSSMONT UNION H.S. DIST - CHAPARRAL HS
Address:	1600 N CUYAMACA ST
Address 2:	Not reported
City,State,Zip:	EL CAJON, CA 920201109
Contact:	DIANNE HENDRICKS
Telephone:	6196448182
Mailing Name:	Not reported
Mailing Address:	PO BOX 1043
Year:	2016
Gepaid:	CAD981632714
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.105
Year:	2015
Gepaid:	CAD981632714
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.61
Year:	2015
Gepaid:	CAD981632714
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	18.4
Year:	2015
Gepaid:	CAD981632714
TSD EPA ID:	AZR000506980
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	-
Tons:	8.05
Year:	2014
Gepaid:	CAD981632714
TSD EPA ID:	CAD028409019
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2011
Gepaid:	CAD981632714
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0125
Year:	2008
Gepaid:	CAD981632714
TSD EPA ID:	TXD982560294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.0255
Year:	2008
Gepaid:	CAD981632714
TSD EPA ID:	TXD982560294
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	-
Tons:	0.005
Year:	2008
Gepaid:	CAD981632714
TSD EPA ID:	CAD982444481
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.025
Year:	2007
Gepaid:	CAD981632714
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.02

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2008
Gen EPA ID:	CAD981632714
Shipment Date:	20080227
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002680716JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	TXD982560294
Trans Name:	NSSI/SOURCES & SERVICES INC
TSD EPA Alt ID:	Not reported
TSD EPA Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Shipment Date: 20080227
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002680716JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD982560294
Trans Name: NSSI/SOURCES & SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 0.006
Waste Quantity: 12
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 6/4/2008 18:30:08
Receipt Date: 20080306
Manifest ID: 002680699JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002680716JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

TSDF EPA ID: TXD982560294
Trans Name: NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: U154
Meth Code: - Not reported
Quantity Tons: 0.0145
Waste Quantity: 29
Quantity Unit: P
Additional Code 1: U112
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080227
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002680716JJK
Trans EPA ID: CAR000159459
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: TXD982560294
Trans Name: NSSI/SOURCES & SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981632714

Shipment Date: 20140506
Creation Date: 7/10/2014 22:15:07
Receipt Date: 20140507
Manifest ID: 001341242GBF
Trans EPA ID: CAR000049064
Trans Name: ECTI
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD981632714

Shipment Date: 20150924
Creation Date: 1/11/2016 22:15:53
Receipt Date: 20150924
Manifest ID: 005896250JJK
Trans EPA ID: Not reported
Trans Name: RESTORATION MANAGEMENT COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 1.61
Waste Quantity: 7
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150829
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150901
Manifest ID: 005896252JJK
Trans EPA ID: CAL000367448
Trans Name: STAR RESOURCES CORP
Trans 2 EPA ID: CAR000183160
Trans 2 Name: GIOSAND ENV TRANSPORTATION
TSDf EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.05

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20150828
Manifest ID:	005896251JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORPORATION
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	AZR000506980
TSDf Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150821
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896248JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	AZR000506980
TSDf Alt Name:	SOUTH YUMA COUNTY LANDFILL
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	9.2
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Additional Info:

Year:	2007
Gen EPA ID:	CAD981632714
Shipment Date:	20070727
Creation Date:	1/25/2008 18:31:13
Receipt Date:	20070808
Manifest ID:	002741671JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	CAL000203444
Trans 2 Name:	RUST AND SONS TRUCKING
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	731 - Liquids with polychlorinated biphenyls > 50 mg/l
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.00551
Waste Quantity:	5
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20070730
Manifest ID:	002741662JJK
Trans EPA ID:	CAR000159459
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070724
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20070730
Manifest ID:	002741662JJK
Trans EPA ID:	CAR000159459

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EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAD981632714
Shipment Date:	20150924
Creation Date:	1/11/2016 22:15:53
Receipt Date:	20150924
Manifest ID:	005896250JJK
Trans EPA ID:	Not reported
Trans Name:	RESTORATION MANAGEMENT COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.61
Waste Quantity:	7
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150829
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150901
Manifest ID:	005896252JJK
Trans EPA ID:	CAL000367448
Trans Name:	STAR RESOURCES CORP
Trans 2 EPA ID:	CAR000183160
Trans 2 Name:	GIOSAND ENV TRANSPORTATION

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Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.05
Waste Quantity: 35
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150825
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20150828
Manifest ID: 005896251JJK
Trans EPA ID: CAL000367448
Trans Name: STAR RESOURCES CORPORATION
Trans 2 EPA ID: CAR000183160
Trans 2 Name: GIOSAND ENV TRANSPORTATION
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: AZR000506980
TSDF Alt Name: SOUTH YUMA COUNTY LANDFILL
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 9.2
Waste Quantity: 40
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150821
Creation Date: 2/9/2016 22:15:26
Receipt Date: 20150901
Manifest ID: 005896248JJK
Trans EPA ID: CAL000367448
Trans Name: STAR RESOURCES CORP
Trans 2 EPA ID: CAR000183160
Trans 2 Name: GIOSAND ENV TRANSPORTATION
TSDF EPA ID: CAD009007626
Trans Name: AZUSA LAND RECLAMATION
TSDF Alt EPA ID: AZR000506980
TSDF Alt Name: SOUTH YUMA COUNTY LANDFILL
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 9.2
Waste Quantity: 40

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GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD981632714

Shipment Date: 19941212
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941213
Manifest ID: 93481914
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.94
Waste Quantity: 1300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940329
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940330
Manifest ID: 92529353
Trans EPA ID: CAD983641101
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT008010101
Trans Name: Not reported
TSDf Alt EPA ID: CAT080010101
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Additional Code 5:	Not reported
Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT008010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5)
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0041
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT008010101
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080010101
TSDf Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940329
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940330
Manifest ID:	92529353
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Trans 2 Name: Not reported
TSDf EPA ID: CAT008010101
Trans Name: Not reported
TSDf Alt EPA ID: CAT080010101
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0041
Waste Quantity: 1
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD981632714

Shipment Date: 20110203
Creation Date: 7/14/2011 18:30:34
Receipt Date: 20110210
Manifest ID: 006791006JJK
Trans EPA ID: CAR000206086
Trans Name: NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: GROSSMONT UNION H.S. DIST - CHAPARRAL HS
Address: 1600 N CUYAMACA ST
Address 2: Not reported
City, State, Zip: EL CAJON, CA 920201109
EPA ID: CAD981632714
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 08/05/2019
Mailing Name: Not reported
Mailing Address: PO BOX 1043

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Database(s)

EDR ID Number
EPA ID Number

GROSSMONT UNION H.S. DIST - CHAPARRAL HS (Continued)

S113008389

Mailing Address 2: Not reported
Mailing City,State,Zip: LA MESA, CA 919441043
Owner Name: GROSSMONT UNION HIGH SCH DIST
Owner Address: PO BOX 1043
Owner Address 2: Not reported
Owner City,State,Zip: LA MESA, CA 919441043
Contact Name: DIANNE HENDRICKS
Contact Address: 1100 MURRAY DRIVE
Contact Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020

NAICS:
EPA ID: CAD981632714
Create Date: 2009-03-04 10:42:15
NAICS Code: 61111
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: GROSSMONT UNION H.S. DIST - CHAPARRAL HS
Facility Address: 1600 N CUYAMACA ST
Facility Address 2: Not reported
Facility City: EL CAJON
Facility County: 37
Facility State: CA
Facility Zip: 920201109

21
ESE
1/2-1
0.768 mi.
4055 ft.

MONTES METAL FINISHING INC
1903 FRIENDSHIP DR
EL CAJON, CA 92020

RCRA-SQG 1004677570
ENVIROSTOR CAR000099002
San Diego Co. HMMD
HAZNET
CERS
HWTS

Relative:
Lower

Actual:
366 ft.

RCRA-SQG:
Date form received by agency: 2004-02-18 00:00:00.0
Facility name: MONTES METAL FINISHING INC
Facility address: 1903 FRIENDSHIP DR
EL CAJON, CA 92020
EPA ID: CAR000099002
Contact: VICTORIA OGANESYAN
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 619-449-8260
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: OSCAR A MONTES
Owner/operator address: 1903 FRIENDSHIP DR
EL CAJON, CA 92020

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Owner/operator country: Not reported
Owner/operator telephone: 619-449-8260
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: OSCAR A MONTES
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: 1988-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: OSCAR A MONTES
Owner/operator address: 1903 FRIENDSHIP DR
EL CAJON, CA 92020

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1988-01-01 00:00:00.
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: 2004-02-18 00:00:00.0
Site name: MONTES METAL FINISHING INC

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Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Classification: Large Quantity Generator

Date form received by agency: 2001-06-25 00:00:00.0

Site name: MONTES METAL FINISHING INC

Classification: Small Quantity Generator

Hazardous Waste Summary:

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Violation Status: No violations found

ENVIROSTOR:

Name: MONTES METAL FINISHING
Address: 1903 FRIENDSHIP DRIVE
City,State,Zip: EL CAJON, CA 92020
Facility ID: 71003759
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.79477
Longitude: -116.9625
APN: NONE SPECIFIED

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MONTES METAL FINISHING INC (Continued)

1004677570

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000099002
Alias Type: EPA Identification Number
Alias Name: 110002413558
Alias Type: EPA (FRS #)
Alias Name: 71003759
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HMMD SAN DIEGO:

Name: SUPERIOR POOL PRODUCTS LLC
Address: 1903 FRIENDSHIP DR
City,State,Zip: EL CAJON, CA 92020
Permit Number: 208823
Business Type: 6HK73
EPA Id Number: Not reported
APN: 387-190-07-00
Last HMMD Inspection: 03/15/2010
Facility Telephone: 619-447-2466
Permit Status: OPEN
Permit Expiration: 03/31/2013
Date Last Updated: 11/02/2012
Facility Owner: SCP POOLCORP
Facility Mailing Address: 1903 FRIEDNSHIP DR #102
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 208823
Update Date: 11/02/2012
Case Number: Not reported

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MONTES METAL FINISHING INC (Continued)

1004677570

Name: ALGAECIDE 50
Other Information: POLY(OXYETHYLENE (DIMETHYLIMNIO) ETHYLENE (DIMETILIMNIO)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: BIO-DEX PROTECT ALL SUPREME
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 68855-54-9
Name: CALCIUM HYPOCHLORITE (HYDRATED)
Other Information: DRI SHOCK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7758-98-7
Name: COPPER TRIETHANOLAMINE COMPLEX ALGAE PLUS
Other Information: AQUATRINE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: CRYSTALLINE SILICA
Other Information: EL PASO WALL TILE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 108-80-5
Name: CYANURIC ACID-POOL CONDITIONER STABILIZER 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 85-68-7
Name: DECK O SEAL BUTYL BENZYL PHTHELATE
Other Information: Not reported
Material Waste: Material

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MONTES METAL FINISHING INC (Continued)

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Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	13840-33-0
Name:	DIATOMACCOUS EARTH
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	CHRONIC
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	2893-78-9
Name:	DISCHLOROISOCYANURIC ACID, DRY DI-CLOR
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7758-94-3
Name:	FLORIC ACID STAIN
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	Not reported
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	7647-01-0
Name:	HYDROCHLORIC ACID; SULFURIC ACID
Other Information:	TILE CLEANER
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	EXTREMELY HAZARDOUS
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	10294-56-1
Name:	METAL GONE, METAL OUT, METAL MAGNET
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	208823
Update Date:	11/02/2012
Case Number:	109-99-9
Name:	METHYL ETHYL KETONE, TETRAHYDROFORAN PVC CEMENT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	REACTIVE

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MONTES METAL FINISHING INC (Continued)

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Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: MURIATIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 65977-15-1
Name: PORTLAND CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 10058-23-8
Name: POTASSIUM PEROXYMONOPERSULFATE
Other Information: NON-CHLORINE SHOCK
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: Not reported
Name: POTASSIUM MONOSULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: RAPID SET CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-66-7

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MONTES METAL FINISHING INC (Continued)

1004677570

Name: SAND TOPPING MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: SILICA SAND
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7681-38-1
Name: SODIUM BISULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7647-15-6
Name: SODIUM BROMIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 497-19-6
Name: SODIUM CARBONATE
Other Information: PH UP, SODA ASH, ALKALINITY PLUS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 15630-89-4
Name: SODIUM CARBONATE PEROXYHYDRATE
Other Information: ATTACK
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 51580-86-0
Name: SODIUM DICHLOR 5-TRIAZINCTRIONE DIHYDRATE, 100%
Other Information: Not reported
Material Waste: Material

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MONTES METAL FINISHING INC (Continued)

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 7661-52-9
Name: SODIUM HYPOCHLORITE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: MIXTURE
Name: STAIN & SCALE PREVENTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: THRICHLOROISOCYANURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 87-90-1
Name: TRICHLORO-S-TRIAZINE TRIONE 100%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 208823
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: WETCOTE TILE GROUT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Name: ATWATER SUPPLY INC (DBA JOHNSTONE SUPPLY)
Address: 1903 FRIENDSHIP DR 102
City,State,Zip: EL CAJON, CA 92020
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: Not reported
APN: Not reported
Last HMMD Inspection: Not reported

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MONTES METAL FINISHING INC (Continued)

1004677570

Facility Telephone: 619-579-9575
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/09/2020
Facility Owner: Not reported
Facility Mailing Address: 4320 Pacific Hwy, San Diego, CA 92110
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: N
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5490009
Return To Compliance Date: 2016-05-24T00:00:00.000
Nov: Yes
Violation Classification: Class I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2015-09-29T15:39:00.000
Violation Code: HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5750928
Return To Compliance Date: 2017-09-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2017-09-08T08:56:00.000
Violation Code: 1010017 HMBP not readily available to facility personnel or the CUPA. HSC 25505(c)

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine

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MONTES METAL FINISHING INC (Continued)

1004677570

Inspection Number: 5490009
Return To Compliance Date: 2016-05-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2015-09-29T15:39:00.000
Violation Code: 1010002 HMBP not submitted to the CUPA in CERS. HSC 25508(a)(1)(A); HSC 25404(e)(4); 27 CCR 15188(a), (d)

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5490009
Return To Compliance Date: 2016-05-24T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2015-09-29T15:39:00.000
Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5750928
Return To Compliance Date: 2017-09-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2017-09-08T08:56:00.000
Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS. HSC 25508(a)(1)(A), 25508.2, 19 CCR 2654(b)

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5750928
Return To Compliance Date: 2017-09-29T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000

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MONTES METAL FINISHING INC (Continued)

1004677570

Inspection Date: 2017-09-08T08:56:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508(a)(1)(A); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-208823
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Routine
Inspection Number: 5750928
Return To Compliance Date: 2017-12-01T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-09T01:27:22.000
Inspection Date: 2017-09-08T08:56:00.000
Violation Code: 1020002 Initial &/or annual employee training not conducted for hazardous materials management &/or employee training records not available or not maintained for 3 years. HSC 25505(a)(4); 19 CCR 2659(b)

Waste and Materials:

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102931
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102932
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102933
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R407A REFRIGERANT GAS
Case Number: Not reported

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MONTES METAL FINISHING INC (Continued)

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Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102934
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 422D REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102935
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 409A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102936
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102937
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102938
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed

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MONTES METAL FINISHING INC (Continued)

1004677570

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0102939
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-07-28T02:32:47.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242261
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242262
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242263
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242264
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242267

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MONTES METAL FINISHING INC (Continued)

1004677570

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242268
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Propyne Mixed With Propadiene
Common Name: Propyne Mixed With Propadiene
Case Number: 59355-75-8

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229672
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229673
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: CHLORODIFLUOROMETHANE
Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229674
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229675
Trade Secret: N
Hazardous Material Type: Mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229676
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229677
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229678
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0229679
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-09-04T01:28:32.000
Chemical Name: Propyne Mixed With Propadiene
Common Name: Propyne Mixed With Propadiene
Case Number: 59355-75-8

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160961
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: CHLORODIFLUOROMETHANE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Common Name: R-22 REFRIGERANT GAS (FREON)
Case Number: 75-45-6

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160962
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R407A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160963
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 422D REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160964
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 409A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160965
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R404A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160966
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: NU-22B-R422B
Case Number: Not reported

Map ID
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Database(s)

EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160967
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160968
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160969
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Carbon Dioxide
Common Name: Carbon Dioxide
Case Number: 124-38-9

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160960
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Not reported
Common Name: R-410A REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0160970
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-03-20T00:53:17.000
Chemical Name: Propyne Mixed With Propadiene
Common Name: Propyne Mixed With Propadiene
Case Number: 59355-75-8

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed

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MONTES METAL FINISHING INC (Continued)

1004677570

Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242265
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: Not reported
Common Name: 407C REFRIGERANT GAS
Case Number: Not reported

Record ID: DEH2007-HUPFP-208823
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2020-HCHEM-0242266
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-09T01:27:26.000
Chemical Name: PROPANE
Common Name: PROPANE
Case Number: Not reported

HAZNET:

Name: MONTES METAL FINISHING INC
Address: 1903 FRIENDSHIP DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020
Contact: Victoria Oganesyhan
Telephone: 6194498260
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr

Year: 2006
Gepaid: CAR000099002
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.25

Year: 2006
Gepaid: CAR000099002
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: D80 - Disposal, Land Fill
Tons: 2.5

Year: 2005
Gepaid: CAR000099002
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: R01 - Recycler
Tons: 5.60865

Year: 2005
Gepaid: CAR000099002
TSD EPA ID: AZD009015389
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: -

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Database(s)

EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

Tons:	0.68805
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD081705402
CA Waste Code:	171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T01 - Treatment, Tank
Tons:	2.25
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	2.5
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	-
Tons:	0.2
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.05
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	-
Tons:	1.93905
Year:	2005
Gepaid:	CAR000099002
TSD EPA ID:	AZD009015389
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	-
Tons:	10.5

[Click this hyperlink](#) while viewing on your computer to access 33 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2002
Gen EPA ID:	CAR000099002
Shipment Date:	20021220
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	20662577
Trans EPA ID:	CAD059240713

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Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020327
Creation Date: 7/29/2002 18:35:10
Receipt Date: 20020329
Manifest ID: 20662578
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 2.5284
Waste Quantity: 3
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAR000099002

Shipment Date: 20011029
Creation Date: 1/29/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 20662569
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500
Trans Name: Not reported

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Database(s)

EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAR000099002

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24389357
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA
TSDF EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: NONE
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 3.927
Waste Quantity: 935
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23563729
Trans EPA ID: CAD981634116
Trans Name: RUST AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: - Not reported

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Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24389359
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL IND
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: - Not reported
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 24389359
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL IND
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 4.587
Waste Quantity: 1100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20052312
Trans EPA ID:	CAD981634116
Trans Name:	RUST AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD009015389

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Database(s)

EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.1155
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20052312
Trans EPA ID: CAD981634116
Trans Name: RUST AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20052312
Trans EPA ID: CAD981634116
Trans Name: RUST AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Meth Code: - Not reported
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

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Database(s)

EDR ID Number
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MONTES METAL FINISHING INC (Continued)

1004677570

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 20052312
Trans EPA ID: CAD981634116
Trans Name: RUST AND SONS TRUCKING INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD009015389
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: P121
Meth Code: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAR000099002

Shipment Date: 20031212
Creation Date: 8/20/2004 9:41:48
Receipt Date: 20031222
Manifest ID: 22859428
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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MONTES METAL FINISHING INC (Continued)

1004677570

Shipment Date: 20031015
Creation Date: 8/9/2004 8:46:09
Receipt Date: 20031106
Manifest ID: 22750879
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030711
Creation Date: 7/23/2004 13:23:35
Receipt Date: 20030717
Manifest ID: 22899135
Trans EPA ID: CAD047782560
Trans Name: Not reported
Trans 2 EPA ID: CAR000047696
Trans 2 Name: Not reported
TSDf EPA ID: AZD081705402
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 3.3712
Waste Quantity: 4
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030507
Creation Date: 6/23/2004 9:59:25
Receipt Date: 20030509
Manifest ID: 20662576
Trans EPA ID: CAD059240713
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980735500

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MONTES METAL FINISHING INC (Continued)

1004677570

Trans Name: Not reported
TSDf Alt EPA ID: AZD980735500
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: R01 - Recycler
Quantity Tons: 1.6856
Waste Quantity: 2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2006
Gen EPA ID: CAR000099002

Shipment Date: 20060522
Creation Date: 12/20/2006 18:30:06
Receipt Date: 20060531
Manifest ID: 24999289
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D005
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060522
Creation Date: 12/20/2006 18:30:06
Receipt Date: 20060531
Manifest ID: 24999289
Trans EPA ID: CAD981412356
Trans Name: PACIFIC TRANS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: D005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAR000099002

Shipment Date: 20041124
Creation Date: 2/17/2005 18:32:51
Receipt Date: 20041217
Manifest ID: 24182192
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041006
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20041019
Manifest ID: 24076102
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040811
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040820
Manifest ID:	23563123
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDf EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040719
Creation Date:	1/10/2005 18:31:35
Receipt Date:	20040727
Manifest ID:	23827005
Trans EPA ID:	CAD047782560
Trans Name:	UNIVAR USA PACKAGED
Trans 2 EPA ID:	CAR000047696
Trans 2 Name:	UNIVAR USA INC
TSDf EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040514
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040521
Manifest ID:	23815474

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 1.1259
Waste Quantity: 270
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040506
Creation Date: 10/8/2004 11:21:14
Receipt Date: Not reported
Manifest ID: 23815583
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040407
Creation Date: 11/13/2004 18:30:21
Receipt Date: 20040504
Manifest ID: 23815926
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 291 - Latex waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: Not reported
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040329
Creation Date: 11/13/2004 18:30:21
Receipt Date: 20040426
Manifest ID: 23545705
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: IND000646943
Trans Name: POLLUTION CONTROL INDUSTRIES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: Not reported
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040323
Creation Date: 10/15/2004 8:40:26
Receipt Date: 20040401
Manifest ID: 23545763
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: AZD081705402
Trans Name: HERITAGE ENV LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 171 - Metal sludge (see 121
RCRA Code: F006
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2
Waste Quantity: 4000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Additional Code 5: Not reported

Shipment Date: 20040225
Creation Date: 9/10/2004 9:51:11
Receipt Date: 20040227
Manifest ID: 23544915
Trans EPA ID: CAD047782560
Trans Name: UNIVAR USA PACKAGED
Trans 2 EPA ID: CAR000047696
Trans 2 Name: UNIVAR USA INC
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CA INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MONTES METAL FINISHING
Address: 1903 FRIENDSHIP DRIVE
City,State,Zip: EL CAJON, CA 92020-1152
Site ID: 479392
CERS ID: 110002413558
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

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

Affiliation Type Desc: Public Contact
Entity Name: RICH HARTIG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ATWATER SUPPLY INC (DBA JOHNSTONE SUPPLY)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Address: 1903 FRIENDSHIP DR
City,State,Zip: EL CAJON, CA 92020
Site ID: 369931
CERS ID: 10366000
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-29-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-08-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/01/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-08-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009;Violation:HMD1001 Unified Program Facility permit not obtained for hazardous materials. SDCC 68.905
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-08-2017
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 09/29/2017.
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 369931
Site Name: Atwater Supply Inc (DBA Johnstone Supply)
Violation Date: 09-29-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/24/2016. Inspection Sequence ID:5490009
Violation Division: San Diego County Department of Env Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4915180
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5750928
Eval Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5490009
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Yousif Teaba Inspection ID:6256108
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Preece Sharon Inspection ID:4915180
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Zahra Alaaeddine Inspection ID:5490009
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fitzmaurice Mark Inspection ID:4097983
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 369931
Facility Name: Atwater Supply Inc (DBA Johnstone Supply)
Env Int Type Code: HMBP
Program ID: 10366000
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.823080
Longitude: -116.978100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BILL FLYNN
Entity Title: Not reported
Affiliation Address: 4320 Pacific Hwy
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92110
Affiliation Phone: Not reported

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: 1903 FRIENDSHIP DR
Affiliation City: EL CAJON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Atwater Supply Inc DBA Johnstone Supply
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Bill Flynn
Entity Title: CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Atwater Supply Inc (DBA Johnstone Supply)
Entity Title: Not reported
Affiliation Address: 4320 Pacific Hwy
Affiliation City: San Diego
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

Affiliation Country: United States
Affiliation Zip: 92110
Affiliation Phone: (619) 298-7168

Affiliation Type Desc: Property Owner
Entity Name: Atwater Supply Inc (DBA Johnstone Supply)
Entity Title: Not reported
Affiliation Address: 4320 Pacific Hwy
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92110
Affiliation Phone: (619) 298-7168

Affiliation Type Desc: Document Preparer
Entity Name: Bill Flynn
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Atwater Supply Inc (DBA Johnstone Supply)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 298-7168

HWTS:

Name: MONTES METAL FINISHING INC
Address: 1903 FRIENDSHIP DR
Address 2: Not reported
City,State,Zip: EL CAJON, CA 92020
EPA ID: CAR000099002
Inactive Date: 06/30/2006
Create Date: 03/04/2003
Last Act Date: 10/25/2007
Mailing Name: Not reported
Mailing Address: 1903 Friendship Dr
Mailing Address 2: Not reported
Mailing City,State,Zip: El Cajon, CA 92020
Owner Name: Oscar A Montes
Owner Address: 1903 Friendship Dr
Owner Address 2: Not reported
Owner City,State,Zip: El Cajon, CA 92020
Contact Name: Victoria Oganesyana
Contact Address: 1903 Friendship Dr
Contact Address 2: Not reported
City,State,Zip: El Cajon, CA 92020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTES METAL FINISHING INC (Continued)

1004677570

NAICS:

EPA ID: CAR000099002
Create Date: 2003-10-23 13:13:52
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 2003-03-04 14:25:35
Inactive Date: 2006-06-30 10:14:52
Facility Name: Montes Metal Finishing Inc
Facility Address: 1903 Friendship Dr
Facility Address 2: Not reported
Facility City: El Cajon
Facility County: 37
Facility State: CA
Facility Zip: 92020

22
East
1/2-1
0.804 mi.
4246 ft.

GILLESPIE FIELD

ENVIROSTOR S107736383
N/A

SAN CLEMENTE ISL, CA

Relative:
Lower
Actual:
365 ft.

ENVIROSTOR:

Name: GILLESPIE FIELD
Address: Not reported
City,State,Zip: SAN CLEMENTE ISL, CA
Facility ID: 80001010
Status: Inactive - Needs Evaluation
Status Date: 07/01/2005
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Douglas Bautista
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 32.825
Longitude: -116.9763
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799FA39800
Alias Type: Federal Facility ID
Alias Name: J09CA7371
Alias Type: INPR
Alias Name: 80001010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GILLESPIE FIELD (Continued)

S107736383

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Inventory Project Report (INPR)

Completed Date: 06/15/1999

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

E23
ESE
1/2-1
0.807 mi.
4260 ft.

CHEM-TRONICS INC (3)
FRIENDSHIP & BILLY MITCHELL DRIVES
EL CAJON, CA 92020

Site 2 of 2 in cluster E

ENVIROSTOR S100203687
N/A

Relative:
Lower
Actual:
370 ft.

ENVIROSTOR:

Name: CHEM-TRONICS INC (3)

Address: FRIENDSHIP & BILLY MITCHELL DRIVES

City,State,Zip: EL CAJON, CA 92020

Facility ID: 37370117

Status: Refer: Other Agency

Status Date: 08/21/1995

Site Code: Not reported

Site Type: Historical

Site Type Detailed: * Historical

Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

Lead Agency: NONE SPECIFIED

Program Manager: Not reported

Supervisor: * Mmonroy

Division Branch: Cleanup Cypress

Assembly: 71

Senate: 38

Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED

Funding: Not reported

Latitude: 32.81726

Longitude: -116.9790

APN: NONE SPECIFIED

Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OXYGENATED SOLVENTS * CONTAMINATED SOIL * ACID SOLUTION 2>PH WITH METALS * UNSPECIFIED ACID SOLUTION Chromium VI Nickel

Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED

Alias Name: CAD990845513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEM-TRONICS INC (3) (Continued)

S100203687

Alias Type: EPA Identification Number
Alias Name: 110000478536
Alias Type: EPA (FRS #)
Alias Name: 37370117
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/17/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/09/1984
Comments: SOURCE ACT: CHEM MILLING & ETCHING PLANT FOR AEROSPACE ENGINE MFG.
TOTAL REMOVAL, EXCAVATION BY IT CORP. SUBMIT TO EPA PRELIM ASSESS DONE
RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983
Comments: FACILITY IDENTIFIED ID VIA EPA PRINTOUT

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

24
SE
1/2-1
0.817 mi.
4316 ft.

CARPENTER SPECIAL PRODUCTS CORP.
1717 CUYAMACA STREET
EL CAJON, CA 92020

ENVIROSTOR S111842254
N/A

Relative:
Lower
Actual:
404 ft.

ENVIROSTOR:
Name: CARPENTER SPECIAL PRODUCTS CORP.
Address: 1717 CUYAMACA STREET
City, State, Zip: EL CAJON, CA 92020
Facility ID: 71003659
Status: No Further Action
Status Date: 04/29/2010
Site Code: 401126
Site Type: Tiered Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARPENTER SPECIAL PRODUCTS CORP. (Continued)

S111842254

Site Type Detailed: Tiered Permit
Acres: 7.2
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * John Geroch
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.81450
Longitude: -116.9796
APN: NONE SPECIFIED
Past Use: DEGREASING FACILITY, MANUFACTURING - METAL
Potential COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Confirmed COC: Tetrachloroethylene (PCE) Trichloroethylene (TCE)
Potential Description: OTH, SOIL, SV
Alias Name: CAD047791421
Alias Type: EPA Identification Number
Alias Name: 110000478545
Alias Type: EPA (FRS #)
Alias Name: 401126
Alias Type: Project Code (Site Code)
Alias Name: 71003659
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 11/18/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/28/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 09/14/2009
Comments: Project Manager: Nora

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 11/18/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARPENTER SPECIAL PRODUCTS CORP. (Continued)

S111842254

Completed Date: 07/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 06/29/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/26/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/27/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 04/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 04/28/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 04/29/2010
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARPENTER SPECIAL PRODUCTS CORP. (Continued)

S111842254

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 03/08/2004
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

F25
East
1/2-1
0.880 mi.
4644 ft.

MARINE PARACHUTE SCHOOL LA MESA
EL CAJON, CA
Site 1 of 3 in cluster F

FUDS 1007212406
N/A

Relative:
Lower
Actual:
369 ft.

FUDS:
EPA Region: 09
Installation ID: CA99799FA06700
Congressional District Number: 53
Facility Name: MARINE PARACHUTE SCHOOL LA MESA
FUDS Number: J09CA7244
City: EL CAJON
State: CA
County: SAN DIEGO
Object ID: 4697
USACE District: Los Angeles District (SPL)
Status: Properties with all projects at site closeout
Current Owner: Not reported
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=54020>
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not Listed
Latitude: 32.82500000000000
Longitude: -116.97499999999900

FUDS Detail as of Jan 2015:

Fiscal Year: 2013
Federal Facility ID: CA9799FA067
RAB: Not reported
NPL Status: Not Listed
Description: The U.S. Navy acquired 612.656 acres of land in Santee, California, on 31 March 1942 for the Marine Parachute School. This land was acquired from private land owners via condemnation proceedings and a Declaration of Taking. Another 75.2 acres of land were acquired by the Navy on 4 September 1942 for the Marine Parachute School via a Declaration of Taking, making a combined total of 687.856 acres. The Marine Parachute School is located between the city centers of Santee and El Cajon, about 15 miles northeast of downtown San Diego in San Diego County, California. Site improvements consisted of two aircraft runways, aircraft parking aprons, a flight control tower, three parachute jump towers, a parachute loft, parachute training building,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE PARACHUTE SCHOOL LA MESA (Continued)

1007212406

barracks, storehouses, garage, mess hall, squadron shops, hangar, fire house, swimming pool, rifle range, water and sewage treatment plants, and other facilities. The County of San Diego began leasing the property from the Navy for use as a public airport on 18 December 1946 on a yearly lease basis. The Navy declared the site as excess to Navy needs on 26 January 1953. Subsequently, the Navy deeded all 687.856 acres of property to the County of San Diego on 1 June 1953. The County still owns the property and operates the airport, although the property was incorporated into the City of El Cajon. Many of the original buildings and structures were beneficially used by the County, City of El Cajon, or by leaseholders with the County. All of the Navy improvements except for a former storehouse, small hangar, and water reservoir have been demolished and removed from the site. This property is known or suspected to contain military munitions and explosives of concern (e.g., unexploded ordnance) and therefore may present an explosive hazard

History:

The U.S. Navy acquired the site on 31 March 1942, and 75.2 additional acres acquired on 4 September 1942. The site was originally used as a Marine parachute school. The Marine Parachute School operated from 1942 until 1944. In February 1944, the Parachute School and all of its facilities became an auxiliary airfield for the U.S. Marine Corps Air Station, El Toro, California. Site was named Camp Gillespie at this time. Aircraft and Air Warning Squadron operated the airfield until 1947. Acres deeded to the County of San Diego in 1953. These 690 acres are still owned by the County of San Diego. Additional property has been annexed to the original acreage by the County. The County operates the Gillespie Field public airport. This airport serves private single-engine aircraft, a few larger aircraft, and helicopters. With the exception of the aircraft runways, the site looks drastically different today than during use and occupation by the Marine Corps. Almost all of the original Marine Corps structures are gone or have been replaced, and there has been a significant amount of business development. The County leases property to numerous businesses near the airport, including flying services, aircraft hangars, aircraft maintenance and repair, aircraft restoration, and light manufacturing. Recreational sites such as a skeet range and gun club, golf driving range, and racetrack are located on the property farther away from the airport. Further business development is planned. The Navy began leasing the property to the County of San Diego for use as a public airport on 18 December, 1946. The County had a series of 1-year leases for use of the property until 1953. The site was renamed Gillespie Field by the County. Subsequently, the Navy deeded all 687.856 acres of property to the County on 1 June 1953. The County still owns the property and operates the airport.

CTC:

Current Program:
Future Program:
Institutional ID:

169.59999999999999
Not reported
Not reported
54020

MRA:

Inst ID: 54020
FUDS Number: J09CA7244
Facility Name: MARINE PARACHUTE SCHOOL LA MESA
PHASE: 2
ARC: Y
DIST: SPL
MMRP: Y

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARINE PARACHUTE SCHOOL LA MESA (Continued)

1007212406

****MRA ID**:** 1
 Inst ID: 54020
 FUDS Number: J09CA7244
 Facility Name: MARINE PARACHUTE SCHOOL LA MESA
****PHASE**:** 2
****ARC**:** Y
****DIST**:** SPL
****MMRP**:** Y
****MRA ID**:** 3

F26
East
1/2-1
0.880 mi.
4644 ft.

MARINE PARACHUTE SCHOOL LA MESA
THE MARINE PARACHUTE SCHOOL LA MESA SITE IS LOCATED IN EL CA
SANTEE, CA 92020

ENVIROSTOR S109548229
N/A

Site 2 of 3 in cluster F

Relative:
Lower
Actual:
369 ft.

ENVIROSTOR:
 Name: MARINE PARACHUTE SCHOOL LA MESA
 Address: THE MARINE PARACHUTE SCHOOL LA MESA SITE IS LOCATED IN EL CAJON,
 CALIFORNIA, ABOUT 12 MILES NORTHEAST (INLAND) OF DOWNTOWN SAN DIEGO
 City,State,Zip: SANTEE, CA 92020
 Facility ID: 80001087
 Status: No Further Action
 Status Date: 11/30/2010
 Site Code: 401439
 Site Type: Military Evaluation
 Site Type Detailed: FUDS
 Acres: 613
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Daniel Cordero
 Supervisor: Manny Alonzo
 Division Branch: Cleanup Cypress
 Assembly: 71
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: DERA
 Latitude: 32.825
 Longitude: -116.975
 APN: NONE SPECIFIED
 Past Use: FIRING RANGE - SMALL ARMS ETC...
 Potential COC: Explosives (UXO, MEC)
 Confirmed COC: 30011-NO No Contaminants found
 Potential Description: SOIL
 Alias Name: MARINE PARACHUTE SCHOOL
 Alias Type: Alternate Name
 Alias Name: CA99799FA06700
 Alias Type: Federal Facility ID
 Alias Name: J09CA7244
 Alias Type: INPR
 Alias Name: 401439
 Alias Type: Project Code (Site Code)
 Alias Name: 80001087

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARINE PARACHUTE SCHOOL LA MESA (Continued)

S109548229

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/08/2008
Comments: Final document received.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 03/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 12/18/2008
Comments: DTSC comments incorporated into Final Work Plan.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

F27 **SMALL ARMS RANGE**
East
1/2-1 **EL CAJON, CA**
0.880 mi.
4644 ft. **Site 3 of 3 in cluster F**

UXO 1024714420
N/A

Relative: UXO:
Lower DoD Component: FUDS
Actual: Installation Name: MARINE PARACHUTE SCHOOL LA MESA
369 ft. Facility Address 2: Not reported
Site ID: 01OEW
Site Type: Small Arms Range
Latitude: 32.82500000000003
Longitude: -116.97499999999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

28
NW
1/2-1
0.935 mi.
4939 ft.

Relative:
Lower

Actual:
328 ft.

7-11 STORE #19006
9111 MISSION GORGE RD
SANTEE, CA 92071

San Diego Co. HMMD
CERS HAZ WASTE
HIST UST
CERS TANKS
Cortese
EMI
HIST CORTESE
Notify 65
SAN DIEGO CO LOP
CIWQS
CERS

LUST 1000281967
N/A

LUST REG 9:

Region: 9
Status: Remediation Plan
Case Number: 9UT1429
Local Case: H20828-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 05/03/1989
Date Stopped: 05/03/1989
Confirm Date: 05/03/1989
Submit Workplan: Not reported
Prelim Assess: 06/08/1989
Desc Pollution: 5/1/90
Remed Plan: 02/08/1994
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/08/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.12
GW Depth: 12'
Beneficial Use: Municipal groundwater use
NPDES Number: 96-41
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

LUST:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300260

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Global Id: T0607300260
Latitude: 32.8385572
Longitude: -117.0003289
Status: Completed - Case Closed
Status Date: 06/08/2010
Case Worker: CB
RB Case Number: 9UT1429
Local Agency: SAN DIEGO COUNTY LOP
File Location: Local Agency
Local Case Number: H20828-001
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: On April 4, 1989, a product line was punctured during a property transaction investigation. Subsequently, an unknown amount of product was released from the supply line. Unauthorized Release case H20828-001 was opened. Laboratory results from an initial investigation indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 1,300 milligrams per kilogram (mg/kg). Interim remedial action to remove free product from groundwater occurred periodically between April 2, 1990 and July 11, 2003. During free product skimming activities, a total of approximately 348 gallons of gasoline were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1989 and 1998. During these assessments, TPHg concentrations in soil ranged from ND to 12,000 mg/kg, Benzene concentrations ranged from ND to 19,000 mg/kg, and methyl tertiary butyl ether (MTBE) concentrations ranged from ND to 510 mg/kg. In 1998, two 10,000 gallon and one 6,000 gallon Underground Storage Tanks (USTs) were removed from the site. To mitigate hydrocarbons in soil observed following tank removal activities, approximately 453 yds² of hydrocarbon impacted soil was excavated and treated offsite. As a part of the removal process, soil samples were collected beneath the USTs. Laboratory results indicated TPHg ranging from 2.6 mg/kg to 11,000 mg/kg. A Corrective Action Plan (CAP) that proposed air sparging and soil vapor extraction (SVE) was approved in September 1997 and implemented in July 1999. Remedial activities began in 1999 and continued until 2006. The SVE removed an estimated 23,066 pounds of hydrocarbons. Soil verification sampling was conducted as part of the CAP. TPHg concentrations ranged from ND to 2.2 mg/kg, benzene concentrations from ND to 0.022 mg/kg, and MTBE concentrations from ND to 0.056 mg/kg. The site is located in a basin designated for beneficial uses for municipal, agricultural, industrial service and industrial process supply. Groundwater flow direction has ranged between the northwest and northeast. Groundwater monitoring wells installed onsite and offsite have shown that groundwater has been impacted by the unauthorized release. Quarterly groundwater monitoring and sampling has been conducted at the site from March 1990 through October 2009. TPHg, benzene, and tert-butyl alcohol (TBA) concentrations have decreased to below laboratory limits in wells. In May 2007, the consultant estimated MTBE concentrations to reach Maximum Contaminant Levels (MCLs) within one to two years. Based on the most recent data submitted, MTBE concentrations are decreasing to slightly above the MCLs and are predicted to reach below the MCL within 5 years. A receptor search was conducted within 1/4 mile radius of the site as a part of the CAP. One domestic well was located approximately 300 feet south of the site. According to the consultant, due to the distance and location

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

of the well, there is no pathway for impact. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant estimates less than 50 cubic yards of residual hydrocarbon impacted soil remain onsite and that any remaining soil impacts will not pose a threat to human health or groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id: T0607300260
Contact Name: Local Agency Caseworker
Contact Name: CRAIG BURNETT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: craig.burnett@sdcounty.ca.gov
Phone Number: 8585056978

LUST:

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: LOP Case Closure Summary to RB

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Discovery

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/04/1989
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Stopped

Global Id: T0607300260
Action Type: REMEDIATION
Date: 04/20/1990
Action: Free Product Removal

Global Id: T0607300260
Action Type: REMEDIATION
Date: 05/04/2010
Action: Free Product Removal

Global Id: T0607300260
Action Type: REMEDIATION
Date: 07/07/1999
Action: Soil Vapor Extraction (SVE)

Global Id: T0607300260
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Date: 10/05/1998
Action: Excavation

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Reported

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300260
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300260
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 02/16/2010
Action: Notification - Fee Title Owners Notice

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 02/16/2010
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 02/16/2010
Action: Notice of Responsibility

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 06/06/2010
Action: Closure/No Further Action Letter

Global Id: T0607300260
Action Type: RESPONSE
Date: 04/17/2010
Action: Other Report / Document

Global Id: T0607300260
Action Type: Other
Date: 05/03/1989
Action: Leak Began

LUST:

Global Id: T0607300260
Status: Open - Case Begin Date
Status Date: 05/03/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Global Id: T0607300260
Status: Open - Remediation
Status Date: 04/29/1997

Global Id: T0607300260
Status: Open - Verification Monitoring
Status Date: 05/28/2009

Global Id: T0607300260
Status: Completed - Case Closed
Status Date: 06/08/2010

HMMD SAN DIEGO:

Name: 7-ELEVEN #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120828
Business Type: 6HK28
EPA Id Number: CAD981407166
APN: 383-124-10-00
Last HMMD Inspection: 08/21/2012
Facility Telephone: 619-449-8121
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED - T005
Other Information: UNDERGROUND TANK 120828 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous
waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.
2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained
onsite to document proper disposal of hazardous waste. CCR 66262.40(a)
& 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete,
and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,
68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.
25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&
(d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/21/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120828 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-2 REGULAR LEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA
ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

UST Name: UNDERGROUND TANK 120828 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19003-3 PREMIUM LEADED
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: Not reported
Business Type: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

EPA Id Number: CAD981407166
APN: Not reported
Last HMMD Inspection: Not reported
Facility Telephone: 619-449-8121
Permit Status: Permit Renewed
Permit Expiration: Not reported
Date Last Updated: 01/30/2020
Facility Owner: Not reported
Facility Mailing Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: Y
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: N
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4096726
Return To Compliance Date: 2014-07-22T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2013-07-31T09:11:00.000
Violation Code: 2030001 Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions. 23 CCR 16 2632, 2634, 2712(b).

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5161227
Return To Compliance Date: 2015-07-31T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2015-07-15T00:00:00.000
Violation Code: 2030054 Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

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7-11 STORE #19006 (Continued)

1000281967

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5679001
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2017-07-13T13:32:00.000
Violation Code: 2010013 Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 4096726
Return To Compliance Date: 2013-07-31T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2013-07-31T09:11:00.000
Violation Code: 2030043 Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 5926376
Return To Compliance Date: 2018-07-12T00:00:00.000
Nov: No
Violation Classification: Not reported
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2018-07-12T16:39:00.000
Violation Code: 2030025 (RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed

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7-11 STORE #19006 (Continued)

1000281967

Active Permit: Y
Facility Id Number: 37-000-120828
Program Element: Underground Storage Tank
Inspection Type: Routine
Inspection Number: 6191610
Return To Compliance Date: 2019-07-10T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: 26102
Container/Tank Id: Not reported
Last Update: 2020-01-30T03:25:55.000
Inspection Date: 2019-07-10T15:30:27.000
Violation Code: 2030036 (TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. 6. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. 7. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. 8. Inspected within 30 days after a repair to the overfill prevention equipment. 9. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. 10. Inspected by a certified UST service technician. 11. Maintain records of overfill prevention equipment inspection for 36 months. 23 CCR 2635(c)(1), 2635(d), 2637.2(a-c), 2665, 2712(b)(1)(G)

UST DTL:

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-120828
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Sam Asmar
Tankid: 26102
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-01-30T03:26:05.000
Tank Capacity in Gallons: 10000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Active Permit: Y
Facility Id Number: 37-000-120828
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: Sam Asmar
Tankid: 26103
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling
Piping System Type: Pressure
Last Updated: 2020-01-30T03:26:05.000
Tank Capacity in Gallons: 10000
Tank Contents: Premium Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178489
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0178489
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-10-26T19:14:04.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0132114
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: GASOLINE
Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0132115
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-10-23T23:57:58.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Case Number:	124-38-9
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110586
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T23:57:58.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0110585
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-10-23T23:57:58.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152987
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name:	WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0152988
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-10-26T19:14:04.000
Chemical Name:	SUMP WASTE CLEAN-UP, TEST WATER
Common Name:	SUMP WASTE CLEAN-UP, TEST WATER
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-120828
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0215892
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T03:26:03.000
Chemical Name:	GASOLINE
Common Name:	GASOLINE (GRADES: REGULAR AND PREMIUM)
Case Number:	8006-61-9

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MAP FINDINGS

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EDR ID Number
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7-11 STORE #19006 (Continued)

1000281967

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0215893
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T03:26:03.000
Chemical Name: CARBON DIOXIDE
Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186148
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T03:26:04.000
Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS
Case Number: Not reported

Record ID: DEH2002-HUPFP-120828
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0186149
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T03:26:04.000
Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER
Common Name: SUMP WASTE CLEAN-UP, TEST WATER
Case Number: Not reported

Name: 7-ELEVEN #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Permit Number: 120828
Business Type: 6HK28
EPA Id Number: CAD981407166
APN: 383-124-10-00
Last HMMD Inspection: 08/21/2012
Facility Telephone: 619-449-8121
Permit Status: OPEN
Permit Expiration: 06/30/2013
Date Last Updated: 11/02/2012
Facility Owner: 7-ELEVEN, INC.
Facility Mailing Address: P O BOX 711
Facility Mailing City: DALLAS
Facility Mailing State: TX
Facility Mailing Zip: 75221-
UST Owner: 7-ELEVEN, INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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7-11 STORE #19006 (Continued)

1000281967

Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED - T005
Other Information: UNDERGROUND TANK 120828 T005
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 120828
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/05/2010
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional.
2630, 2641(j), 2632
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

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MAP FINDINGS

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7-11 STORE #19006 (Continued)

1000281967

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV0402
Violation: TRAINING PROGRAM NOT ADEQUATE
Violation Citation: Personnel training is not adequate to ensure compliance with hazardous waste regulations. CCR 66265.16(a)&(b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 01/21/2003
Violation Code: 6HV3255
Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free. 2635(b)(1), 2636(a)(1)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/17/2003
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/18/2011
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012

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7-11 STORE #19006 (Continued)

1000281967

Inspection Date: 08/18/2011
Violation Code: 6HV3193
Violation: NO TRAINING/RECORD INCOMPLETE-NOT ONSITE
Violation Citation: Facility employee(s) are not trained, training records are incomplete, and/or not onsite. 2715(f)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3101
Violation: UPF PERMIT NOT CURRENT/ONSITE
Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003, 68.1005
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 07/08/2004
Violation Code: 6HV3152
Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE
Violation Citation: All maintenance/monitoring/calibration/ repair records not available. 25293; 2712 (b)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/16/2005
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)
Activity: ACTIVE

Permit Number: 120828
Update Date: 11/02/2012
Inspection Date: 08/21/2012
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120828 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Map ID
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-2 REGULAR LEADED
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19003-3 PREMIUM LEADED
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-06-10 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 120828 T005
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Permit Number: 120828
Tank Type: DOUBLE WALL
Additional Id: RT2345; RT2682, RT4251
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

CERS HAZ WASTE:

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Hazardous Waste Generator

HIST UST:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010229
Facility Type: Gas Station
Other Type: Not reported
Contact Name: FRANCHISEE/CONSIGNEE ERVIN W.
Telephone: 6195798711
Owner Name: THE SOUTHLAND CORPORATION
Owner Address: 7839 UNIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041
Total Tanks: 0003

Tank Num: 001
Container Num: 19006-1
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 19006-2
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 19003-3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25
Leak Detection: Stock Inventor

CERS TANKS:

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Underground Storage Tank

CORTESE:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607300260
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2009
County Code: 37
Air Basin: SD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001
Reactive Organic Gases Tons/Yr: 1.1100000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1100000000000001
Reactive Organic Gases Tons/Yr: 1.1100000000000001
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2011
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Year: 2012
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2013
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2014
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2015
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2016
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Year: 2017
County Code: 37
Air Basin: SD
Facility ID: 2724
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

HIST CORTESE:

edr_fname: 7-11 STORE #19006
edr_fadd1: 9111 MISSION GORGE
City,State,Zip: SANTEE, CA 92071
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1429

NOTIFY 65:

Name: 7-ELEVEN STORE # 19006
Address: 9111 MISSION GORGE ROAD
City,State,Zip: SANTEE, CA 92071-3723
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

SAN DIEGO CO LOP:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Record ID: DEH1989-LSAM-H20828-001
Record Status: Completed
Opened Date: 05/03/1989
Parcel Number: 383-124-10-00
Case Type: LOP - Local Oversight Program
Historical Name: 7-ELEVEN 19006
SWRCB Global ID: T0607300260
Funding: S - LOP State Fund
Lead Agency: DEH/SAM
Lead Agency Date: 06/27/1989
Census Tract: 166.16
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12
Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT
Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT
Latitude: 32.8382822
Longitude: -117.0003582
X MapCoord: 6331187.057
Y MapCoord: 1885629.979

CIWQS:

Name: 7-11 STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Agency: Southland Corporation Portland
Agency Address: 10220 Southwest Greenburg Road 470, Portland, OR 97223

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Place/Project Type: Other
SIC/NAICS: 5541
Region: 9
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 96-041
WDID: 9 000000728
NPDES Number: CAG919002
Adoption Date: Not reported
Effective Date: 06/13/1996
Termination Date: 06/12/2001
Expiration/Review Date: Not reported
Design Flow: 0.72
Major/Minor: Not reported
Complexity: A
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.838589
Longitude: -117.000354

CERS:

Name: 7-ELEVEN FOOD STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 920713723
Site ID: 249167
CERS ID: T0607300260
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: CRAIG BURNETT - SAN DIEGO COUNTY LOP
Entity Title: Not reported
Affiliation Address: P.O. Box 129261
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8585056978

Name: 7-ELEVEN INC #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 1200
CERS ID: 10165839
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-12-2018
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:
Monitored at least hourly with the capability of detecting a release

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Notes: of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. Returned to compliance on 07/12/2018. Inspection Sequence ID:5926376;Tank ID:26102;Violation Description:(RD) Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly. with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected. 23 CCR 2636(f)(2)

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-13-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/11/2017. Inspection Sequence ID:5679001;Tank ID:26102,26103;Violation Description:Failure to have an approved UST Monitoring Plan. 23 CCR 2632(d)(1), 2634(d), 2641(h)

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-15-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/31/2015. Inspection Sequence ID:5161227;Tank ID:26102,26103;Violation Description:Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed. 23 CCR 16 2635(b), 2715(c)(2).

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-31-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.

Violation Notes: Returned to compliance on 07/31/2013. Inspection Sequence ID:4096726;Tank ID:26102;Violation Description:Failure of the leak detection equipment to be properly programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

Violation Division: San Diego County Department of Env Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Violation Program: UST
Violation Source: CERS

Site ID: 1200
Site Name: 7-ELEVEN INC #19006
Violation Date: 07-10-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: Returned to compliance on 07/10/2019. Inspection Sequence ID:6191610;Tank ID:26102,26103;Violation Description:(TCR 9b) Failure to comply with one or more of the following overfill prevention equipment requirements: 1. Alert the transfer operator when the tank is 90% full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30m before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95% of capacity and activate an audible alarm at least 5m before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95% of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. 5. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention

Violation Division: San Diego County Department of Env Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5456279
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Date: 07-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:6191610
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:5161227
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4096726
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector: Archer Veronica Inspection ID:5926376
Eval Division: San Diego County Department of Env Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector: Fernandez Juan Inspection ID:5679001
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Eval Notes: Inspector: Garchitorena Bobby Inspection ID:4992376
Eval Division: San Diego County Department of Env Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 1200
Facility Name: 7-ELEVEN INC #19006
Env Int Type Code: HWG
Program ID: 10165839
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 32.838280
Longitude: -117.000360

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: CHARLES B. KOPP
Entity Title: Not reported
Affiliation Address: 15801 CAMINITO CANTARAS
Affiliation City: DEL MAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92014
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Identification Signer
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Affiliation Type Desc: Parent Corporation
Entity Name: 7-ELEVEN INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: Property Owner
Entity Name: CHARLES B KOPP
Entity Title: Not reported
Affiliation Address: 15801 CAMINITO CANTARAS
Affiliation City: DEL MAR
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92014
Affiliation Phone: (800) 828-0711

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

Affiliation Type Desc: Environmental Contact
Entity Name: JAMIL HERSHEWE
Entity Title: Not reported
Affiliation Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-11 STORE #19006 (Continued)

1000281967

Affiliation Zip: 75221
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SAM ASMAR
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (619) 258-2598

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN BOYD
Entity Title: REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 771-5484

Affiliation Type Desc: UST Tank Operator
Entity Name: SAM ASMAR
Entity Title: Not reported
Affiliation Address: 9111 MISSION GORGE RD
Affiliation City: SANTEE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92071
Affiliation Phone: (619) 258-2598

Name: 7-11 STORE #19006
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 348459
CERS ID: 203545
CERS Description: NPDES Wastewater and Stormwater

Name: 7 ELEVEN FOOD STORES
Address: 9111 MISSION GORGE RD
City,State,Zip: SANTEE, CA 92071
Site ID: 448682
CERS ID: 110013825851
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

29
East
1/2-1
0.970 mi.
5122 ft.

**GILLESPIE FIELD
BILLY MITCHEL
EL CAJON, CA 92020**

**LUST S100179010
HIST CORTESE N/A
Notify 65**

**Relative:
Lower
Actual:
370 ft.**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1394
Local Case: H26595-001
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/17/1989
Date Stopped: 02/17/1989
Confirm Date: 02/17/1989
Submit Workplan: Not reported
Prelim Assess: 06/07/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/17/1989
Enforce Date: Not reported
Closed Date: 2/5/90
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 907.13
GW Depth: >10'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:
edr_fname: GILLESPIE FIELD
edr_fadd1: BILLY MITCHEL
City,State,Zip: EL CAJON, CA 92020
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1394

NOTIFY 65:
Name: GILLESPIE FIELD AIRPORTS
Address: BILLY MITCHELL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GILLESPIE FIELD (Continued)

S100179010

City,State,Zip: EL CAJON, CA
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

G30
SE
1/2-1
0.975 mi.
5149 ft.

CHEM-TRONICS, INC.
1150 W. BRADLEY AVENUE
EL CAJON, CA 92020
Site 1 of 2 in cluster G

ENVIROSTOR **S118757448**
N/A

Relative:
Lower

ENVIROSTOR:

Actual:
384 ft.

Name: CHEM-TRONICS, INC.
Address: 1150 W. BRADLEY AVENUE
City,State,Zip: EL CAJON, CA 92020
Facility ID: 71003200
Status: No Action Required
Status Date: 09/24/2006
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 71
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 32.81754
Longitude: -116.9774
APN: NONE SPECIFIED
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, METAL FINISHING
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CAD990845513
Alias Type: EPA Identification Number
Alias Name: 110000478536
Alias Type: EPA (FRS #)
Alias Name: 71003200
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 09/24/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEM-TRONICS, INC. (Continued)

S118757448

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 09/24/2006
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

G31
SE
1/2-1
0.975 mi.
5149 ft.
Relative:
Lower
Actual:
384 ft.

CHEMTRONICS INC
1150 W BRADLEY AVE
EL CAJON, CA 92020
Site 2 of 2 in cluster G

San Diego Co. HMMD **1000294639**
SWEEPS UST **N/A**
HIST UST
CHMIRS
US AIRS
NPDES
Notify 65
CIWQS
CERS

HMMD SAN DIEGO:

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020
Permit Number: 109623
Business Type: 6HK49
EPA Id Number: CAD990845513
APN: 387-110-47-00
Last HMMD Inspection: 12/03/2009
Facility Telephone: 619-448-2320
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEM-TRONICS INC
Facility Mailing Address: P O BOX 1604
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020-
UST Owner: CHEM-TRONICS INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: 1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information: OXSOL 100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACID CLEANERS (CHEM BRITE)
Other Information: HF 10% & NITRIC 40%
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ACRYLIC PAINTS- WATER BASED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACTIVOL 1357 (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information: 50% NAOH
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1302-62-1
Name: ALMANDITE GARNET
Other Information: GARNET ABRASIVE SAND
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID
Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material

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CHEMTRONICS INC (Continued)

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: HYDROTEX AIR COMPRESSOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9

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Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0
Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 6381-59-5
Name: ROCHELLE SALTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO LIQUID SMUT-GO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE & OILY MOP WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: SI CHALK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: (LAB PACK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE (D001, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR

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66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)

Activity: ACTIVE

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2660
Violation: EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation: Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2665
Violation: QUPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation: Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2668
Violation: DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation: Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0293
Violation: TANK MGMT STANDARDS NOT MET
Violation Citation: TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1563
Violation: NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity: ACTIVE

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0194
Violation: INADEQUATE SOURCE REDUCT REVIEW
Violation Citation: SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA:

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25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D),
66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1752
Violation: TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007

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Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

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66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0141
Violation: OPERATING TSDf W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0146
Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation: Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an

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independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

UST:
UST Name: UNDERGROUND TANK 109623 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL

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CHEMTRONICS INC (Continued)

1000294639

Additional Id: 1
Capacity Gallons: 75000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109623 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 9000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020
Permit Number: 109623
Business Type: 6HK49
EPA Id Number: CAD990845513
APN: 387-110-47-00
Last HMMD Inspection: 12/03/2009
Facility Telephone: 619-448-2320
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEM-TRONICS INC
Facility Mailing Address: P O BOX 1604
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020-
UST Owner: CHEM-TRONICS INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 109623
Update Date: 11/02/2012

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CHEMTRONICS INC (Continued)

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Case Number: 98-56-6
Name: 1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information: OXSOL 100
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACID CLEANERS (CHEM BRITE)
Other Information: HF 10% & NITRIC 40%
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ACRYLIC PAINTS- WATER BASED
Other Information: Not reported

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CHEMTRONICS INC (Continued)

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACTIVOL 1357 (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information: 50% NAOH
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1302-62-1
Name: ALMANDITE GARNET
Other Information: GARNET ABRASIVE SAND
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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CHEMTRONICS INC (Continued)

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Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID
Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material

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CHEMTRONICS INC (Continued)

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Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9

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Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN GAS
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: HYDROTEX AIR COMPRESSOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0

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Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 6381-59-5
Name: ROCHELLE SALTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: Not reported
Material Waste: Material

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Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO LIQUID SMUT-GO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE & OILY MOP WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: SI CHALK
Material Waste: Waste

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: (LAB PACK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE (D001, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0401

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Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS

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Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2660
Violation: EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation: Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2665
Violation: EQUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation: Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2668
Violation: DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation: Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0293
Violation: TANK MGMT STANDARDS NOT MET
Violation Citation: TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1563
Violation: NO 2ND. CONTAINMT:TANKS/CONTAINERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Violation Citation: TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 07/15/2003

Violation Code: 6HV0194

Violation: INADEQUATE SOURCE REDUCT REVIEW

Violation Citation: SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 07/10/2007

Violation Code: 6HV1609

Violation: IMPROPER USE OF HW TANK SYSTEM

Violation Citation: Failed to remove unfit hazardous waste tank system from service.

66265.196

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 07/10/2007

Violation Code: 6HV0138

Violation: NO TSDF SIGNED MANIFEST ONSITE

Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR

66262.40(a)

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 12/03/2009

Violation Code: 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 07/10/2007

Violation Code: 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

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

66265.173(a)

Activity: ACTIVE

Permit Number: 109623

Update Date: 11/02/2012

Inspection Date: 07/10/2007

Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1712

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1752
Violation: TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)

Activity: ACTIVE

Permit Number: 109623

Map ID
Direction
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Elevation

MAP FINDINGS

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CHEMTRONICS INC (Continued)

1000294639

Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous
waste manifest from the TSD facility on site for review. CCR
66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0141
Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving
written authorization from Cal-EPA. HSC 25201(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0146
Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation: Failed to have adequate records demonstrating claim of exemption for
Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous
waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

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CHEMTRONICS INC (Continued)

1000294639

Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity: ACTIVE

Permit Number: 109623

Map ID
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Distance
Elevation

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CHEMTRONICS INC (Continued)

1000294639

Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0401

Map ID
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Distance
Elevation

MAP FINDINGS

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CHEMTRONICS INC (Continued)

1000294639

Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

UST:

UST Name: UNDERGROUND TANK 109623 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 75000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109623 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 9000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020
Permit Number: 109623
Business Type: 6HK49
EPA Id Number: CAD990845513
APN: 387-110-47-00
Last HMMD Inspection: 12/03/2009
Facility Telephone: 619-448-2320
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEM-TRONICS INC
Facility Mailing Address: P O BOX 1604
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020-
UST Owner: CHEM-TRONICS INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y

Map ID
Direction
Distance
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MAP FINDINGS

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Database(s)

EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Treat Haz Waste: Y
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: 1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information: OXSOL 100
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACID CLEANERS (CHEM BRITE)
Other Information: HF 10% & NITRIC 40%
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ACRYLIC PAINTS- WATER BASED
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACTIVOL 1357 (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information: 50% NAOH
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1302-62-1
Name: ALMANDITE GARNET
Other Information: GARNET ABRASIVE SAND
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1344-28-1
Name: ALUMINUM OXIDE, BLAST GRIT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE

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EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material

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CHEMTRONICS INC (Continued)

1000294639

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID
Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material

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CHEMTRONICS INC (Continued)

1000294639

Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1333-74-0
Name: HYDROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 64742-65-0
Name: HYDROTEX AIR COMPRESSOR OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-63-0
Name: ISOPROPYL ALCOHOL, ANHYDROUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: LPS GREASELESS LUBRICANTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: METEX M629 SALT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2

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CHEMTRONICS INC (Continued)

1000294639

Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material

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CHEMTRONICS INC (Continued)

1000294639

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0
Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 6381-59-5
Name: ROCHELLE SALTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: 108-88-3
Name: TOLUENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO 4215 NC-LT ALKALINE CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO LIQUID SMUT-GO
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: TURCO T-4181
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VACUUM OILS (PETROLEUM BASE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste

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CHEMTRONICS INC (Continued)

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE & OILY MOP WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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CHEMTRONICS INC (Continued)

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Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: SI CHALK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: (LAB PACK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE (D001, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste

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CHEMTRONICS INC (Continued)

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

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2660
Violation: EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation: Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2665
Violation: QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation: Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2668
Violation: DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation: Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0293
Violation: TANK MGMT STANDARDS NOT MET
Violation Citation: TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity: ACTIVE

Map ID
Direction
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Elevation

MAP FINDINGS

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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1563
Violation: NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0194
Violation: INADEQUATE SOURCE REDUCT REVIEW
Violation Citation: SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

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EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers, tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)
Activity: ACTIVE

Map ID
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MAP FINDINGS

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EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1752
Violation: TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT

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Database(s)

EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1712

Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1716

Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1602

Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1603

Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection

Map ID
Direction
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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity: for Hazardous waste tank system. 66265.193(a)
ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections.
66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous
waste manifest from the TSD facility on site for review. CCR
66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0141
Violation: OPERATING TSDf W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving
written authorization from Cal-EPA. HSC 25201(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0146
Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation: Failed to have adequate records demonstrating claim of exemption for
Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous
waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Map ID
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EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)}

Map ID
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CHEMTRONICS INC (Continued)

1000294639

Activity: {Tank systems: 66265.193 and .194}
ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)

Activity: ACTIVE

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EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1609

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CHEMTRONICS INC (Continued)

1000294639

Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service.
66265.196
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 109623 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 75000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109623 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 9000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AV
City,State,Zip: EL CAJON, CA 92020
Permit Number: 109623
Business Type: 6HK49
EPA Id Number: CAD990845513
APN: 387-110-47-00
Last HMMMD Inspection: 12/03/2009
Facility Telephone: 619-448-2320
Permit Status: OPEN
Permit Expiration: 01/31/2013
Date Last Updated: 11/02/2012
Facility Owner: CHEM-TRONICS INC
Facility Mailing Address: P O BOX 1604
Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020-

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CHEMTRONICS INC (Continued)

1000294639

UST Owner: CHEM-TRONICS INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: 1-CHLORO-4-(TRIFLUOROMETHYL)-BENZENE
Other Information: OXSOL 100
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 98-56-6
Name: AC-824-ST-1A-0 MASKANT (80% OXSOL 100)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 67-64-1
Name: ACETONE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ACID CLEANERS (CHEM BRITE)

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CHEMTRONICS INC (Continued)

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Other Information:	HF 10% & NITRIC 40%
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	ACRYLIC PAINTS- WATER BASED
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ACTIVOL 1357 (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1310-73-2
Name:	ALKALINE CLEANING SOLUTIONS N.O.S.
Other Information:	50% NAOH
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1302-62-1
Name:	ALMANDITE GARNET
Other Information:	GARNET ABRASIVE SAND
Material Waste:	Material
Hazardous Categories 1:	CHRONIC
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	ALMCO 2260D FINISHING COMPOUND (SURFACTANT)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1344-28-1
Name:	ALUMINUM OXIDE, BLAST GRIT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	CHRONIC

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Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDOX 9881 EMULSIFIER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ARDROX TRACER TECH 9134D FLOURESCENT DYE PENETRANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS, CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

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CHEMTRONICS INC (Continued)

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Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON, HELIUM, NITROGEN
Other Information: MIXED GASES, INERT (SPECIALTY WELDING GASES)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: BLASOCUT 2000 CF MACHINE TOOL COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1305-62-0
Name: CALCIUM HYDROXIDE SOLUTION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE CYLINDER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CAUSTIC ETCHANT
Other Information: 25% NAOH, 25% NANO3
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: CAUSTIC SODA LIQUID
Other Information: 50 % NAOH (AST & STEEL DRUM)
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: CHROMIC ACID

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Other Information: ALODINE 1200 (CHEMICAL CONVERSION COATING)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DASCOOL 2003A COOLANT WATER SOLUBLE OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: DEOXIDIZER SOLUTION
Other Information: 7% NITRIC, 5% FERRIC SULFATE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 5989-27-5
Name: D-LIMONENE 90%
Other Information: CITRUS STRIPPER/ CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ENAMEL PAINTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID TITANIUM
Other Information: 10 % NITRIC, 3% HF
Material Waste: Material
Hazardous Categories 1: ACUTE

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Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ETCHANTS, ACID, INCONEL
Other Information: 35% HCL, 1% HF, 1% CR, 1% NI
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MXTURE
Name: EXXON MOBILE DTE LUBRICATION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: MIXTURE
Name: EXXON MOBILE VACTRA OILS 1,2,3,4
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7705-08-0
Name: FERRIC CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: FERRI-FLOC
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

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CHEMTRONICS INC (Continued)

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Update Date: 11/02/2012
Case Number: 65997-17-3
Name: GLASS IMPACT BEADS
Other Information: SODA-LIME GLASS
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: HEAVY PETROLEUM LUBRICATING OILS, VARIOUS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: HELIUM GAS-BULK
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HIGH PRESSURE AIR, SPECIAL GRADES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: HONING OIL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-39-3
Name: HYDROFLUORIC ACID 49%

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Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	1333-74-0
Name:	HYDROGEN GAS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	PRESSURE RELEASE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	64742-65-0
Name:	HYDROTEX AIR COMPRESSOR OIL
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	67-63-0
Name:	ISOPROPYL ALCOHOL, ANHYDROUS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	8008-20-6
Name:	KEROSENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	LPS GREASELESS LUBRICANTS
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	METEX M629 SALT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE

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Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID 67%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 14808-60-7
Name: NOVACITE 200
Other Information: SILICA POWDER
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: OIL - BASE
Other Information: CRODA FLUID PRESERVATIVE OIL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN, GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: PHOTO-FIXER, DEVELOPER, CLEANER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623

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Update Date: 11/02/2012
Case Number: 7447-40-7
Name: POTASSIUM CHLORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 16919-27-0
Name: POTASSIUM TITANIUM HEXAFLUORIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 6381-59-5
Name: ROCHELLE SALTS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 497-19-8
Name: SODIUM CARBONATE (SODA ASH)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7631-99-4
Name: SODIUM NITRATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID

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Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	REACTIVE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	108-88-3
Name:	TOLUENE
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE
Hazardous Categories 2:	ACUTE
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	MIXTURE
Name:	TRIM MICROSOL 585XT, MACHINE TOOL COLLANT
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO 4215 NC-LT ALKALINE CLEANER
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO LIQUID SMUT-GO
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	TURCO T-4181
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	ACUTE
Hazardous Categories 2:	Not reported
Permit Number:	109623
Update Date:	11/02/2012
Case Number:	Not reported
Name:	VACUUM OILS (PETROLEUM BASE)
Other Information:	Not reported
Material Waste:	Material
Hazardous Categories 1:	FIRE

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Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO KLENE (SODIUM HYDROXIDE SOLUTION)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: VITRO-KLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION
Other Information: METAL PLASMA DUST W/H2O
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: AQUEOUS PARTS WASHERS (134)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: ARDROX PENETRANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: SERMETEL W/CR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: PAINT BOOTH FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: TI FILTERCAKE(F006)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) ABSORBANTS
Other Information: ABSORBANTS AND DEBRIS W/ACID, D002
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) DUSTS
Other Information: DUSTS & SANS W/METALS, D007
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER) NON-RCRA
Other Information: NON-RCRA DUST AND DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: COOLANT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE

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Other Information: SUMP SLUDGE & OILY MOP WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 291 LATEX WASTE
Other Information: SI CHALK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: (LAB PACK)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE (D001, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS (OTHER)
Other Information: AEROSOLS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Other Information: MASKANT WASTE (D001)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: PAINT DEBRIS W/PB & CR
Material Waste: Waste
Hazardous Categories 1: Not reported

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Hazardous Categories 2: Not reported

Permit Number: 109623
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Case Number: Not reported
Name: WASTE 444 USED BATTERIES
Other Information: LEAD ACID BATTERIES
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: MACHINE SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Other Information: X-RAY/PHOTOPROCESSING/FLM ON SITE RECYCLE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 2, CA, BLDG 2
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Other Information: UNIT 3, CA, BLDG 6
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: INOR., LIQ.CORR.ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: PBR, UNIT 1 (D002, D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: ONSITE MED CARE, SHARPS, M. 1 BACK
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 109623
Update Date: 11/02/2012
Case Number: 1330-20-7
Name: XYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Permit Number: 109623
Update Date: 11/02/2012
Case Number: Not reported
Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0207
Violation: FIRE/EXPLOSION/RELEASE NOT MINIMIZED
Violation Citation: Facility not maintained &/operated to minimize possibility of fire, explosion or release. CCR 66265.31
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004

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Violation Code: 6HV0301
Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/14/2004
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012

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Inspection Date: 07/15/2003
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0216
Violation: HAZMATS WITHOUT PROPER LABELS
Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2660
Violation: EMPL NOT TRAINED IN OPS PROC. FOR DUTIES
Violation Citation: Owner/operator of a stationary source failed to ensure that each employee presently operating a process/newly assigned to a covered process was trained or tested competent in the operating procedures pertaining to their duties. 2755.4(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2665
Violation: QUIPMENT MAINT. EMPLOYEES NOT TRAINED
Violation Citation: Owner/operator of a stationary source failed to train each employee involved in maintaining the ongoing mechanical integrity of the process. 2755.5(b)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV2668
Violation: DID NOT COMPLY W/AUDIT REQUIREMENTS
Violation Citation: Owner/operator of a stationary source failed to meet compliance audit requirements. 2755.6
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003

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Violation Code: 6HV0293
Violation: TANK MGMT STANDARDS NOT MET
Violation Citation: TIERED PERMITTING:ALL UNITS-Generator does not meet management standards.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV1563
Violation: NO 2ND. CONTAINMT:TANKS/CONTAINERS
Violation Citation: TIERED PERMITTING-CA & PBR UNITS:The generator does not have secondary containment for treatment in containers and tanks (due by 1/24/98).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/15/2003
Violation Code: 6HV0194
Violation: INADEQUATE SOURCE REDUCT REVIEW
Violation Citation: SOURCE REDUCTION: Source Reduction Evaluation Review and Plan failed to contain, at a minimum, of the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule.
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service. 66265.196
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 12/03/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007

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Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 07/10/2007
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1711
Violation: INADEQ./NO ONSITE UNIT INSPECTION SCHED.
Violation Citation: Inadequate or no onsite written inspection schedule for containers,

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tanks, & equipment (must include inspections for safety equipment, emergency & security devices, specify problems checked for, and frequency of inspections). {For containers-CE: 25201.5(d)(4)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(5); PBR: 67450.3(c)(8)(B) & 67450.3(c)(9)(A) & (D); 66265.15} (For tanks, also 66265.195)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1752
Violation: TREATMENT UNIT NOT PROPERLY MARKED
Violation Citation: Exterior of treatment unit was not permanently marked with facility ID number, an individual serial number, and name of the owner/operator. {67450.3(c)(7)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT
Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

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Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1712
Violation: INADEQ./NO RECORDS OF UNIT INSPECTIONS
Violation Citation: Inadequate or no onsite records/logs of inspections conducted (must include dates, times, name of inspector, observations, and specifics of any needed repairs or corrective actions). (3 years for CE and PBR units, 5 years for CA). {CE: 25201.5(d)(4)&(5), 25201.14(c)(1); CA: 25200.3(c)(5)&(7); PBR: 67450.3(c)(8) & (9)(A) & (D), 66265.73(a)&(b)(1); 66265.15(b) & (d)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 05/31/2007
Violation Code: 6HV1716
Violation: INADEQ/NO WRITTEN UNIT OPERATING INSTR.
Violation Citation: Inadequate or no written operating instructions for treatment unit (must include for every unit: how to operate unit, how to perform waste treatment, and how to manage residuals AND records of the dates, volumes, and types of wastes treated). Records must be kept 3 years for CE; 5 years for CA; or until closure for PBR unit. {CE: 25201.5(d)(3)&(5); CEL: 25201.14(c)(1); CA: 25200.3(c)(6) & (7); PBR: 67450.3(c)(9)(D) and 66265.73(a) & (b)(1)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)

Activity: ACTIVE

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Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0141
Violation: OPERATING TSDF W/O AUTHORIZATION
Violation Citation: Operating a Treatment, Storage, Disposal Facility without receiving written authorization from Cal-EPA. HSC 25201(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0146
Violation: NO ERM EXEMPTION CLAIM DOCUMENTS
Violation Citation: Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Permit Number: 109623
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Inspection Date: 10/14/2009
Violation Code: 6HV0222
Violation: DID NOT PROPERLY LABEL ERM
Violation Citation: Failed to properly label ERM. 25143.9(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0201
Violation: WASTE CONTAINER NOT CLOSED
Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR 66265.173(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1741
Violation: SECONDARY CONTAINMENT INADEQ/ABSENT

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Violation Citation: Proper secondary containment is not provided or is not: compatible with stored waste, free of cracks & leaks, protecting containers from contact with accumulated liquid, capable of containing a 24 hour/25 year storm precipitation plus 10% volume of all containers, or 100% largest container volume, whichever is greater. {Containers: 66264.175(a)&(b) for CA: 25200.3(c)(4) for PBR: 67450.3(c)(9)} {Tank systems: 66265.193 and .194}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1742
Violation: NO PE WRITTEN ASSESSMENT OBTAINED
Violation Citation: Facility has not obtained a written statement/assessment signed by an independent, California registered professional engineer (PE) certifying that tank system and secondary containment for tanks or containers meet all the design requirements of Title 22 CCR. For the CA tier, treatment in "containers" does not require a written statement signed by a PE for the containment area. {66264.175(c); & 66265.190 through 66265.202; PBR: 67450.3(c)(9) & (12); For CA 25200.3(c)(4)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 10/14/2009
Violation Code: 6HV1756
Violation: WRITTEN ANALYSIS PLAN INADEQUATE/ABSENT
Violation Citation: Written waste analysis plan does not exist or is inadequate in specifying parameters of analysis, testing methods, frequency of analysis and sampling methods used to obtain representative samples. {66265.13(b) & 67450.3(c)(9)(A)}

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0210
Violation: DID NOT CLEAN SPILL TO FLOOR
Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0301

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Violation: HAZWASTE:UNAUTHORIZED DISPOSAL
Violation Citation: Disposal or causing the disposal of hazardous waste to an unauthorized point (ground, storm drain, sewer system, trash, or air). HSC 25189.5(a) or 25189(d)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV0401
Violation: TRAINING RECORDS UNAVAILABLE
Violation Citation: Personnel training records are not maintained to document compliance with requirements for current and former employees. CCR 66265.16(d)&(e)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1011
Violation: TRAINING RECORDS NOT AVAILABLE
Violation Citation: Personnel training records not available. 19 CCR 2732
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1602
Violation: P.E. ASSESSMENT REPORT NOT COMPLETE
Violation Citation: Failed to provide adequate P.E. Assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1603
Violation: NO 2ND CONTAINMENT FOR HW TANK
Violation Citation: Failed to provide proper secondary containment and/or leak detection for Hazardous waste tank system. 66265.193(a)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1605
Violation: NO DAILY TANK INSPECTION/LOG
Violation Citation: Failed to inspect and/or document daily HW tank system inspections. 66265.195 (c)

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CHEMTRONICS INC (Continued)

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Activity: ACTIVE

Permit Number: 109623
Update Date: 11/02/2012
Inspection Date: 04/22/2005
Violation Code: 6HV1609
Violation: IMPROPER USE OF HW TANK SYSTEM
Violation Citation: Failed to remove unfit hazardous waste tank system from service.
66265.196
Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 109623 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 75000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 109623 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 109623
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 9000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1978-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

Name: GKN AEROSPACE CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Permit Number: Not reported
Business Type: Not reported
EPA Id Number: CAD990845513
APN: Not reported
Last HMMMD Inspection: Not reported
Facility Telephone: 619-448-2320
Permit Status: Permit Renewed
Permit Expiration: Not reported

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CHEMTRONICS INC (Continued)

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Date Last Updated: 01/30/2020
Facility Owner: Not reported
Facility Mailing Address: P O BOX 1604, EL CAJON, CA 9202
Facility Mailing City: Not reported
Facility Mailing State: Not reported
Facility Mailing Zip: Not reported
UST Owner: N
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

Inspection Violation:
Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4991279
Return To Compliance Date: 2015-12-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2015-11-17T16:24:00.000
Violation Code: HMD0235 Did not accumulate hazardous waste in a container or tank. 22 CCR 66262.34(a)(1)(A)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 5784387
Return To Compliance Date: 2017-11-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2017-11-15T00:00:00.000
Violation Code: HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Site Investigation
Inspection Number: 6030484
Return To Compliance Date: 2018-08-17T00:00:00.000
Nov: No

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CHEMTRONICS INC (Continued)

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Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2018-07-31T00:00:00.000
Violation Code: 3030007 Failed to properly label/date hazardous waste container &/or tank. 22 CCR 66262.34(f)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4096378
Return To Compliance Date: 2013-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2013-05-09T07:52:00.000
Violation Code: 3130007 RCRA: Failure to properly close hazardous waste containers when not in active use. 22 CCR 15 66265.173

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Materials Release Response Plans
Inspection Type: Site Investigation
Inspection Number: 6030484
Return To Compliance Date: 2018-08-17T00:00:00.000
Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2018-07-31T00:00:00.000
Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC 25505(a)(1); 25507(a); 25508.1(a-b); 19 CCR 2654 (a) or (d)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Locally Collected Violations
Inspection Type: Routine
Inspection Number: 4096378
Return To Compliance Date: 2013-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2013-05-09T07:52:00.000
Violation Code: 1 Violation

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4991279
Return To Compliance Date: 2015-12-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2015-11-17T16:24:00.000
Violation Code: HMD1604 Failed to maintain secondary containment empty. 22 CCR 66265.196(b) and (c); 66265.194(c)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Hazardous Waste Generator
Inspection Type: Routine
Inspection Number: 4991279
Return To Compliance Date: 2015-12-17T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2015-11-17T16:24:00.000
Violation Code: 3130003 Failed to properly label/date hazardous waste container or tank. 22 CCR 66262.34(f), 66262.34(a)(2), 66262.34(a)(3)

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Locally Collected Violations
Inspection Type: Routine
Inspection Number: 4096378
Return To Compliance Date: 2013-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2013-05-09T07:52:00.000
Violation Code: 2 Violation

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Program Element: Locally Collected Violations
Inspection Type: Routine
Inspection Number: 4096378

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CHEMTRONICS INC (Continued)

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Return To Compliance Date: 2013-07-01T00:00:00.000
Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported
Last Update: 2020-01-30T02:12:13.000
Inspection Date: 2013-05-09T07:52:00.000
Violation Code: 3 Violation

UST DTL:

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Facility Type (Ust Facility): Not reported
Tank Owner Name: GKN AEROSPACE CHEM-TRONICS INC
Tankid: 20672
Tank Status: Exempt
Date Ust Permanently Closed: Not reported
Tank Use: Not reported
Piping System Type: Not reported
Last Updated: 2020-01-30T02:12:37.000
Tank Capacityin Gallons: 75000
Tank Contents: Not reported
Type Of Tank: 01

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Facility Id Number: 37-000-109623
Facility Type (Ust Facility): Not reported
Tank Owner Name: GKN AEROSPACE CHEM-TRONICS INC
Tankid: 20673
Tank Status: Exempt
Date Ust Permanently Closed: Not reported
Tank Use: Not reported
Piping System Type: Not reported
Last Updated: 2020-01-30T02:12:37.000
Tank Capacityin Gallons: 9000
Tank Contents: Not reported
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153173
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153189
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153199
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131449
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131450

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Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131451
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131476
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153178
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153193
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210278
Trade Secret: N
Hazardous Material Type: Pure

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Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210289
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210290
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210291
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210292
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210298
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HELIUM GAS-BULK

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Common Name:	Helium Gas- Bulk
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210299
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	HONING OIL
Common Name:	Honing Oil
Case Number:	mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210307
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Liquid Oxygen, Bulk
Common Name:	Liquid Oxygen, Bulk
Case Number:	7782-44-7
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210308
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	LPS GREASELESS LUBRICANTS
Common Name:	LPS Greaseless Lubricants
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210309
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Waste 223 - Unspecified Oil containing waste
Common Name:	Machine Coolants and oily waters
Case Number:	Waste
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210314
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Waste 343 - Unspecified Organic Liquid Mixture
Common Name:	Oily Water
Case Number:	Waste

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210315
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210316
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182634
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182635
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182637
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Alodine Tank waste solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2019-HWAST-0182643
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191492
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191493
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191494
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191495
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191496

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191497
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191498
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191499
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191500
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191501
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191502
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191503
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191504
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191505
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191506
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT

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Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191507
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191508
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191509
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191510
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191511
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191512
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191513
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191514
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191515
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191516
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191517
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191518
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191519
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191520
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191521
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191522

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Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	ALMANDITE GARNET
Common Name:	Garnet Abrasive Sand
Case Number:	1302-62-1
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191523
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	Heavy Petroleum Lubricating Oils, Various
Common Name:	Heavy Petroleum Lubricating Oils, Various
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191524
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HELIUM GAS-BULK
Common Name:	Helium Gas- Bulk
Case Number:	7727-37-9
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191525
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HONING OIL
Common Name:	Honing Oil
Case Number:	mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191526
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name:	Hydrochloric Acid 35% (Muratic Acid)
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191527
Trade Secret:	N
Hazardous Material Type:	Mixture

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Last Updated: 2019-01-24T00:41:20.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191530
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191534
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191535
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Machine Coolants and oily waters
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191536
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191538
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: SILICA POWDER

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Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191539
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191540
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 343 - Unspecified Organic Liquid Mixture
Common Name: Oily Water
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191555
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191541
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191542
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191543
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191544
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191545
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191546
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191547
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191548
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191549
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191550
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191551
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191552
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191553

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Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191554
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191556
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191557
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Dimalloy 2005NS and Metco 73FNS-1
Common Name: Metal Powder 2005/73-1
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191558
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 444
Common Name: Metal Powder 444
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191559
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 450 NS
Common Name: Metal Powder 450NS
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191560
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Amdry 500C/ Metco 58NS
Common Name: Metal Powder 500C
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191561
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Amdry 958
Common Name: Metal Powder 958
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191562
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: XPT-268
Common Name: Metal Powder XPT268
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191563
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Metco 447NS
Common Name: Metal Powder 447
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165746
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris

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CHEMTRONICS INC (Continued)

1000294639

Common Name:	Absorbants and Debris w/ Acid (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165747
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165748
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name:	Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165749
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name:	Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165750
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name:	Acid Gas Scrubber Packing
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165751
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name:	Alodine Tank waste solution
Case Number:	Not reported

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CHEMTRONICS INC (Continued)

1000294639

Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165752
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 135 - Unspecified Aqueous Solution
Common Name:	Aqueous Parts Washer solution
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165753
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name:	Ardrox Penetrant Dye Solids
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165754
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181 - Other Inorganic solid waste - Blast Media
Common Name:	Blast Media (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165755
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name:	Chromate painting wash water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165756
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181 - Other Inorganic Solid Waste - Oily Absorb
Common Name:	Contaminated absorbant and debris with oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2018-HWAST-0165757
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165758
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165759
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165760
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165761
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165762

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1000294639

Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Filter cake
Common Name:	Mixed Filter cake (F006)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165763
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 222 - Oil/water Separation Sludge
Common Name:	Oily Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165764
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Paint Filters
Common Name:	Paint Booth Filters (D007, D008)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165765
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name:	Paint Waste (D001, D007, F003, F005)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165766
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Steel Shot
Common Name:	Steel Shot, spent (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165767
Trade Secret:	N
Hazardous Material Type:	Not reported

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165768
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165769
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181 - Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165770
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165771
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name: Waste Hardface Stripper Tank Bottom
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165772
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Waste 221 - Waste oil and water mix

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CHEMTRONICS INC (Continued)

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Common Name:	Waste Machine Coolants and oily waters
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165773
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name:	Waste Metal Plasma Spray Dust (D007)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165774
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name:	Waste Metal Plasma Spray Filters (D007)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165775
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 352 - Other organic solids - Paint solids
Common Name:	Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165776
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name:	Waste Waterjet cutter sand w/ metal debris D007
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0165777
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2019-01-24T00:41:24.000
Chemical Name:	Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name:	Waste Waterjet cutter sand, Non-RCRA
Case Number:	Not reported

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CHEMTRONICS INC (Continued)

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165779
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210284
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210295
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210300
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153208
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096162
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096127
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096128
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrex 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096129
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096130
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096131

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1000294639

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096132
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096133
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096134
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096135
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096136
Trade Secret: N
Hazardous Material Type: Pure

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1000294639

Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096137
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096138
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096139
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096140
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Acetone
Common Name: Acetone
Case Number: 67-64-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096141
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: FERRIC CHLORIDE

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1000294639

Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096142
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096143
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096144
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096145
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096146
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

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CHEMTRONICS INC (Continued)

1000294639

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096147
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096148
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096149
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: 50/50 Blend Solvent (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096150
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096151
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096152
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096153
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096154
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096155
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096156
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096157

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096158
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096159
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096160
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096161
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096163
Trade Secret: N
Hazardous Material Type: Pure

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096164
Trade Secret: N

Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096165
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096166
Trade Secret: N

Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096167
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096168
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: CARBON DIOXIDE CYLINDER

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1000294639

Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096169
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: MXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096170
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096171
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096172
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096173
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: MIXTURE

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096174
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096178
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrex 9704 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096179
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HONING OIL
Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096180
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096181
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096182
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096183
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096184

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CHEMTRONICS INC (Continued)

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096185
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096186
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HCHEM-0096187
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2017-01-28T00:54:19.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: 7664-39-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078357
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078358
Trade Secret: N
Hazardous Material Type: Not reported

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CHEMTRONICS INC (Continued)

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Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078359
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078360
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078361
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake
Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078362
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078363
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078364
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078365
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078366
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078367
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078368
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrex Penetrant Dye Solids
Case Number: Not reported

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078369
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078370
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078371
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078372
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078373
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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1000294639

Active Permit: Y
Child Record Id: DEH2016-HWAST-0078374
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078375
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078376
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: Onsite Medical Care, Sharps, M. 1 BACK
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078377
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078378
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078379

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078380
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078381
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078382
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078383
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2017-01-28T00:54:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2016-HWAST-0078384
Trade Secret: N
Hazardous Material Type: Not reported

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Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Blast Media
Common Name:	Blast Media (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078385
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Lead
Common Name:	Waste, Lead Tape/Foil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078386
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 132 Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name:	Alodine Rinse Water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078387
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name:	Hardface Stripper Tank Bottom Waste
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2016-HWAST-0078388
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2017-01-28T00:54:33.000
Chemical Name:	Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name:	Grinding Booth Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HCHEM-0191528
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2019-01-24T00:41:20.000
Chemical Name:	HYDROGEN GAS

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CHEMTRONICS INC (Continued)

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Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191529
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191531
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191532
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191533
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0191537
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2019-01-24T00:41:20.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0165778
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2019-01-24T00:41:24.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181705
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181706
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181707
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181708
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Acid Solution
Common Name: Acid Cleaning Solutions (small Tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

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Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181709
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 15 - 30% Hydrochloric Acid
Common Name: Acid Pickle Solution
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181710
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181711
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ACTIVOL 1357 (SURFACTANT)
Common Name: Activol 1357 (Surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181712
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181713
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181714

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CHEMTRONICS INC (Continued)

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181715
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Almco 2260D Finishing Compound (surfactant)
Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181716
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181717
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181718
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181719
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181720
Trade Secret: N

Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181721
Trade Secret: N

Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrox 9881 Emulsifier
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181722
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181723
Trade Secret: N

Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181724
Trade Secret: N

Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Sodium Hydroxide Solution 50%

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Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181725
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181726
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181727
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181728
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181729
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181730
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181731
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 10 % NITRIC, 3% HF
Common Name: Etchants, Acid, Titanium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181732
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181733
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181734
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181735
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181736
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181737
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181738
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HONING OIL
Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181739
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181740

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Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181741
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181742
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181743
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181744
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181745
Trade Secret: N
Hazardous Material Type: Pure

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181746
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181747
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: LPS GREASELESS LUBRICANTS
Common Name: LPS Greaseless Lubricants
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181748
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Machine Coolants and oily waters
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181749
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181750
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: NITRIC ACID 67%

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181751
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181752
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181753
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 343 - Unspecified Organic Liquid Mixture
Common Name: Oily Water
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181754
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181755
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Waste 461 - Paint Sludge
Common Name: Paint Sludge
Case Number: Waste

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CHEMTRONICS INC (Continued)

1000294639

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181756
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181757
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181758
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181759
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181760
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181761
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181762
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181763
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181764
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181765
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181766

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181767
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181768
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HCHEM-0181769
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-05-03T01:18:24.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156093
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156094
Trade Secret: N
Hazardous Material Type: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156095
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses, Unit 2, CA, Bldg 1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156096
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156097
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name: Acid Gas Scrubber Packing
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156098
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 792 - LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Alodine Tank waste solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156099
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution

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CHEMTRONICS INC (Continued)

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Common Name:	Aqueous Parts Washer solution
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156100
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name:	Ardrox Penetrant Dye Solids
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156101
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181 - Other Inorganic solid waste - Blast Media
Common Name:	Blast Media (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156102
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name:	Chromate painting wash water
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156103
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name:	Contaminated absorbant and debris with oil
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156104
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Soda-Lime Glass
Common Name:	Glass Impact Beads
Case Number:	Not reported

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156105
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156106
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156107
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156108
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156109
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake
Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156110
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 222 - Oil/water Separation Sludge
Common Name:	Oily Sludge
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156111
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Paint Filters
Common Name:	Paint Booth Filters (D007, D008)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156112
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name:	Paint Waste (D001, D007, F003, F005)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156113
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Steel Shot
Common Name:	Steel Shot, spent (Non-RCRA)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156114
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-05-03T01:18:28.000
Chemical Name:	Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name:	Waste Aerosols
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2018-HWAST-0156115

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156116
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156120
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156121
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156122
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156123
Trade Secret: N
Hazardous Material Type: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156124
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156125
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156126
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156117
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156118
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Waste Hardface Stripper Tank Bottom
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2018-HWAST-0156119
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-05-03T01:18:28.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153167
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153183
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153184
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153185
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

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CHEMTRONICS INC (Continued)

1000294639

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153186
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153190
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153191
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153192
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROCHLORIC ACID 35% (MURIATIC ACID)
Common Name: Hydrochloric Acid 35% (Muratic Acid)
Case Number: 7647-01-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153196
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153198
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153211
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9814 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153218
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153219
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153224
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Rochelle Salt solution
Common Name: Electrolytic Stripping Solutions
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153165

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ACTIVOL 1357 (SURFACTANT)
Common Name:	Activol 1357 (Surfactant)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153166
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	ARDOX 9881 EMULSIFIER
Common Name:	Ardrox 9881 Emulsifier
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153168
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	LPS GREASELESS LUBRICANTS
Common Name:	LPS Greaseless Lubricants
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153169
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	PHOTO-FIXER, DEVELOPER, CLEANER
Common Name:	Photo-fixer, Developer, Cleaner
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153170
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	METEX M629 SALT
Common Name:	Metex M629 Salt
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153174
Trade Secret:	N
Hazardous Material Type:	Pure

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 1-Chloro-4-(Trifluoromethyl)-Benzene
Common Name: Oxsol 100
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153175
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153176
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ALUMINUM OXIDE, BLAST GRIT
Common Name: Aluminum Oxide, Blast Grit
Case Number: 1344-28-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153177
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ENAMEL PAINTS
Common Name: Enamel Paints
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153179
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: FERRIC CHLORIDE
Common Name: Ferric Chloride
Case Number: 7705-08-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153180
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 25% NaOH

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153181
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153182
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153187
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: 50/50 Blend Solvent (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153188
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153195
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: 35% HCL, 15% NITRIC,1% HF, 1% CR, 1% NI
Common Name: Etchants, Acid, Inconel
Case Number: Mixture

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153197
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153200
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153201
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Liquid Oxygen, Bulk
Common Name: Liquid Oxygen, Bulk
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153202
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153203
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153209
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ACRYLIC PAINTS- WATER BASED
Common Name: Acrylic paints - water based
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153210
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153212
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153213
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153214
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ROCHELLE SALTS
Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153215

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153216
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: MIXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153217
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HONING OIL
Common Name: Honing Oil
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153220
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153221
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: Sodium Hydroxide solution
Common Name: Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153222
Trade Secret: N
Hazardous Material Type: Mixture

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CHEMTRONICS INC (Continued)

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Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	Acid Solution
Common Name:	Acid Cleaning Solutions (small Tanks)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153223
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	15 - 30% Hydrochloric Acid
Common Name:	Acid Pickle Solution
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HCHEM-0153225
Trade Secret:	N
Hazardous Material Type:	Pure
Last Updated:	2018-04-03T00:47:13.000
Chemical Name:	HYDROFLUORIC ACID 49%
Common Name:	Hydrofluoric Acid 49%
Case Number:	7664-39-3
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131448
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name:	Waste X-ray Photoprocessing Film, Off-site recycling
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131452
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 181- Other Inorganic solid waste - Filter cake
Common Name:	Mixed Filter cake (F006)
Case Number:	Not reported
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2017-HWAST-0131453
Trade Secret:	N
Hazardous Material Type:	Not reported
Last Updated:	2018-04-03T00:47:15.000
Chemical Name:	Waste 135 - Unspecified Aqueous Solution

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131454
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131455
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131456
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Common Name: Acid and Alkaline Rinses: PBR, UNIT 1 (D002, D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131457
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131458
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131459
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrex Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131460
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131461
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Soda-Lime Glass
Common Name: Glass Impact Beads
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131462
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131463
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2017-HWAST-0131464
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131465
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131466
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 791 LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131467
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Common Name: Onsite Medical Care, Sharps, M. 1 BACK
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131468
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131469

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131470
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131471
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131472
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131473
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131474
Trade Secret: N
Hazardous Material Type: Not reported

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1000294639

Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131475
Trade Secret: N

Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181- Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131477
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 132 Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name: Alodine Rinse Water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131478
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name: Hardface Stripper Tank Bottom Waste
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HWAST-0131479
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2018-04-03T00:47:15.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153204
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: OIL - BASE

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153205
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153206
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: CARBON DIOXIDE CYLINDER
Common Name: Carbon Dioxide Cylinder
Case Number: 124-38-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153207
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: MXTURE

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2017-HCHEM-0153194
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2018-04-03T00:47:13.000
Chemical Name: HELIUM GAS-BULK
Common Name: Helium Gas- Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210273
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Aerospace Primers w/ Chromium
Common Name: Aerospace Primers w/ Chromium
Case Number: Mixture

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210274
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 25% NaOH
Common Name: Alkaline Cleaning Solutions n.o.s
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210283
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARGON GAS, CYLINDER
Common Name: Argon gas, cylinder
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210322
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Tartaric Acid
Common Name: Tartaric Acid
Case Number: 87-69-4

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210323
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Toluene
Common Name: Toluene
Case Number: 108-88-3

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210324
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: TRIM MICROSOL 585XT, MACHINE TOOL COOLANT
Common Name: TRIM Microsol 585XT, Machine Tool Coolant (Concentrate)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210325
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Bonderite C-IC SmutgoNC akaTURCO LIQUID SMUT-GO
Common Name: Turco Liquid Smut-Go
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210329
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Xylene
Common Name: Xylene
Case Number: 1330-20-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182649
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 222 - Oil/water Separation Sludge
Common Name: Oily Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182650
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste - Paint Filters
Common Name: Paint Booth Filters (D007, D008)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182651
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Liq Paint
Common Name: Paint Waste (D001, D007, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182652

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1000294639

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Steel Shot
Common Name: Steel Shot, spent (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182656
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 792 -Liquids with pH <OR= 2 w/Metals
Common Name: Waste Etchants, Acid, Inconel and Titanium: PBR, Unit1
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210266
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Common Name: AC-824-ST-1A-0 Maskant (80% Oxsol 100)
Case Number: 98-56-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210267
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ACETYLENE GAS
Common Name: Acetylene Gas
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210268
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HF 10% & NITRIC 40%
Common Name: Acid Cleaning Solutions (Chem-brite)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210269
Trade Secret: N
Hazardous Material Type: Mixture

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Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Acid Solution
Common Name:	Acid Cleaning Solutions (small Tanks)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210270
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	15 - 30% Hydrochloric Acid
Common Name:	Acid Pickle Solution
Case Number:	7647-01-0
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210271
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ACRYLIC PAINTS- WATER BASED
Common Name:	Acrylic paints - water based
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210272
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	ACTIVOL 1357 (SURFACTANT)
Common Name:	Activol 1357 (Surfactant)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210275
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Sodium Hydroxide solution
Common Name:	Alkaline Cleaning Solutions n.o.s (small tanks)
Case Number:	Mixture
Record ID:	DEH2002-HUPFP-109623
Permit Status:	Permit Renewed
Active Permit:	Y
Child Record Id:	DEH2019-HCHEM-0210276
Trade Secret:	N
Hazardous Material Type:	Mixture
Last Updated:	2020-01-30T02:12:23.000
Chemical Name:	Almco 2260D Finishing Compound (surfactant)

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Common Name: Almco 2260D Finishing Compound (surfactant)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210277
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: CHROMIC ACID
Common Name: Alodine 1200 (Chemical conversion coating)
Case Number: mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210279
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ETHYLENE GLYCOL
Common Name: Antifreeze
Case Number: 107-21-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210280
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARDROX 9704 FLUORESCENT DYE PENETRANT
Common Name: Ardrox 9704 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210281
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARDOX 9814 FLUORESCENT DYE PENETRANT
Common Name: Ardrex 9814 Fluorescent Dye Penetrant
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210282
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ARDOX 9881 EMULSIFIER
Common Name: Ardrex 9881 Emulsifier
Case Number: Mixture

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Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210285
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Sodium Hydroxide Solution 50%
Common Name: Caustic Soda Solution 50%
Case Number: 1310-73-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210286
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: D-LIMONENE 90%
Common Name: Citrus Stripper / Cleaner
Case Number: 5989-27-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210287
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: OIL - BASE
Common Name: Croda Fluid Preservative oil
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210288
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: DIESEL FUEL OIL
Common Name: Diesel Fuel Oil
Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210293
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: EXXON MOBILE DTE LUBRICATION OILS
Common Name: Exxon Mobile DTE Lubrication Oils
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210294
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Exxon Mobile Vactra Oils 1,2,3,4
Common Name: Exxon Mobile Vactra Oils 1,2,3,4
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210296
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ALMANDITE GARNET
Common Name: Garnet Abrasive Sand
Case Number: 1302-62-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210297
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Heavy Petroleum Lubricating Oils, Various
Common Name: Heavy Petroleum Lubricating Oils, Various
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210301
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROFLUORIC ACID 49%
Common Name: Hydrofluoric Acid 49%
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210302
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROGEN GAS
Common Name: Hydrogen Gas
Case Number: 1333-74-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210303

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1000294639

Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: HYDROTEX AIR COMPRESSOR OIL
Common Name: Hydrotex Air Compressor Oil
Case Number: 64742-65-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210304
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ISOPROPYL ALCOHOL, ANHYDROUS
Common Name: Isopropyl Alcohol, Anhydrous
Case Number: 67-63-0

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210305
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Liquid Argon, Bulk
Common Name: Liquid Argon, Bulk
Case Number: 7440-37-1

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210306
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Liquid Nitrogen, Bulk
Common Name: Liquid Nitrogen, Bulk
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210310
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: METEX M629 SALT
Common Name: Metex M629 Salt
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210311
Trade Secret: N
Hazardous Material Type: Mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2020-01-30T02:12:23.000
Chemical Name: NITRIC ACID 67%
Common Name: Nitric Acid 67%
Case Number: 7697-37-2

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210312
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: SILICA POWDER
Common Name: Novacite 200 Abrasive powder
Case Number: 14808-60-7

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210313
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Waste 223 - Unspecified Oil containing waste
Common Name: Oily Debris
Case Number: Waste

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210317
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: PHOTO-FIXER, DEVELOPER, CLEANER
Common Name: Photo-fixer, Developer, Cleaner
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210318
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: PROPANE
Common Name: Propane
Case Number: 74-98-6

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210319
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ROCHELLE SALTS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Common Name: Rochelle salts
Case Number: 6381-59-5

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210320
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: SODIUM CARBONATE (SODA ASH)
Common Name: Sodium Carbonate (SODA ASH)
Case Number: 497-19-8

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210321
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: 50/50 BLEND SOLVENT (TOLUENE 50% ALCOHOL 50%)
Common Name: Solvent Blend 50/50 (Toluene 50% Alcohol 50%)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210326
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Bonderite C-AK 4181L Aero - aka TURCO T-4181
Common Name: Turco T-4181 Alkaline rust Remover
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210327
Trade Secret: N
Hazardous Material Type: Pure
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Vacuum Oils (Petroleum Base)
Common Name: Vacuum Oils (Petroleum Base)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210328
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: BONDERITE C-AK VITKL AERO - aka Turco Vitro Klene
Common Name: Vitro-klene
Case Number: Mixture

Map ID
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CHEMTRONICS INC (Continued)

1000294639

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210330
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: ZIRBLAST CERAMIC MEDIA (ZIRCON SILICON DIOXIDE)
Common Name: Zirblast Ceramic Media (Zircon Silicon Dioxide)
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210331
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Dimalloy 2005NS and Metco 73FNS-1
Common Name: Metal Powder 2005/73-1
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210332
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 444
Common Name: Metal Powder 444
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210333
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 450 NS
Common Name: Metal Powder 450NS
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210334
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Amdry 500C/ Metco 58NS
Common Name: Metal Powder 500C
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210335
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Amdry 958
Common Name: Metal Powder 958
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210336
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: XPT-268
Common Name: Metal Powder XPT268
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HCHEM-0210337
Trade Secret: N
Hazardous Material Type: Mixture
Last Updated: 2020-01-30T02:12:23.000
Chemical Name: Metco 447NS
Common Name: Metal Powder 447
Case Number: Mixture

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182632
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Acid Debris
Common Name: Absorbants and Debris w/ Acid (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182633
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 791 - LIQUIDS WITH PH <OR= 2
Common Name: Acid and Alkaline Rinses - Unit 3, CA, Bldg 6
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182636

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CHEMTRONICS INC (Continued)

1000294639

Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181 - Other Inorganic Solid Waste - Scrubber Packing
Common Name: Acid Gas Scrubber Packing
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182638
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 135 - Unspecified Aqueous Solution
Common Name: Aqueous Parts Washer solution
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182639
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 141 - Off-spec, aged, surpl inorganics - Dye Solids
Common Name: Ardrex Penetrant Dye Solids
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182640
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181 - Other Inorganic solid waste - Blast Media
Common Name: Blast Media (Non-RCRA)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182641
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 132 - Aqueous Solution w/ Metals - Chrome Water (Alodine Soln)
Common Name: Chromate painting wash water
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182642
Trade Secret: N
Hazardous Material Type: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic Solid Waste - Oily Absorb
Common Name: Contaminated absorbant and debris with oil
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182644
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 171 - Metal Sludge - Grinding Booth Sludge
Common Name: Grinding Booth Sludge
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182645
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics
Common Name: Lab Pack - Silicones and Resins
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182646
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 341 ORGANIC LIQUIDS W/HALOGENS
Common Name: Maskant Waste (D001)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182647
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 131 - Waste aqueous soln /w reactive anion
Common Name: Metal Plasma Dust w/Water (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182648
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Filter cake

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CHEMTRONICS INC (Continued)

1000294639

Common Name: Mixed Filter cake (F006)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182653
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Aerosols
Common Name: Waste Aerosols
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182654
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 331 - Off Spec, Aged or Surplus Organics - Citrus Cleaner
Common Name: Waste Citrus cleaner
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182655
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Sand & Dust
Common Name: Waste Dusts and Sands w/ Metals, D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182657
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181 - Other inorganic solid waste - Hardface Stripper Salts
Common Name: Waste Hardface Stripper Tank Bottom
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182658
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 221 - Waste oil and water mix
Common Name: Waste Machine Coolants and oily waters
Case Number: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182659
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other organic solid waste - Metal Plasma Dust
Common Name: Waste Metal Plasma Spray Dust (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182660
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste -Filters w/ metals
Common Name: Waste Metal Plasma Spray Filters (D007)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182661
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 352 - Other organic solids - Paint solids
Common Name: Waste Paint solids and Debris (D007, D008, D035, F003, F005)
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182662
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste - Water jet cutter sand RCRA
Common Name: Waste Waterjet cutter sand w/ metal debris D007
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182663
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Waste 181- Other Inorganic solid waste- Waterjet sand NR
Common Name: Waste Waterjet cutter sand, Non-RCRA
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed

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CHEMTRONICS INC (Continued)

1000294639

Active Permit: Y
Child Record Id: DEH2019-HWAST-0182664
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: WASTE 541 PHOTOCHEM/PHOTOPROC WASTE
Common Name: Waste X-ray Photoprocessing Film, Off-site recycling
Case Number: Not reported

Record ID: DEH2002-HUPFP-109623
Permit Status: Permit Renewed
Active Permit: Y
Child Record Id: DEH2019-HWAST-0182665
Trade Secret: N
Hazardous Material Type: Not reported
Last Updated: 2020-01-30T02:12:33.000
Chemical Name: Lead
Common Name: Waste, Lead Tape/Foil
Case Number: Not reported

SWEEPS UST:

Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE
City: EL CAJON
Status: Active
Comp Number: 9623
Number: 9
Board Of Equalization: 44-022441
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-009623-000001
Tank Status: A
Capacity: 75000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: 2

Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY AVE
City: EL CAJON
Status: Active
Comp Number: 9623
Number: 9
Board Of Equalization: 44-022441
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-009623-000002
Tank Status: A
Capacity: 9000
Active Date: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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CHEMTRONICS INC (Continued)

1000294639

Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: CHEM-TRONICS INC
Address: 1150 W BRADLEY
City,State,Zip: EL CAJON, CA 92020
File Number: 0002ADC1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADC1.pdf>
Region: STATE
Facility ID: 00000024857
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: TIM DANIELSON
Telephone: 6194482320
Owner Name: CHEM-TRONICS INC.
Owner Address: 1150 W. BRADLEY
Owner City,St,Zip: EL CAJON, CA 92020
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00075000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1978
Tank Capacity: 00009000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/2
Leak Detection: Visual

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

CHMIRS:

Name: Not reported
Address: 1150 W BRADLEY
City,State,Zip: EL CAJON, CA
OES Incident Number: 3-3297
OES notification: 06/30/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

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CHEMTRONICS INC (Continued)

1000294639

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	GKN Aerospace
Incident Date:	6/30/200312:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrogen
CUFT:	10
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	4
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Per caller, cause of the release is unknown.

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CHEMTRONICS INC (Continued)

1000294639

Name:	Not reported
Address:	1150 W BRADLEY AVE
City,State,Zip:	EL CAJON, CA
OES Incident Number:	1-2555
OES notification:	05/02/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Forester Creek
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	GKN Aerospace Chemtronics
Incident Date:	5/2/2001 12:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Acidic Water
Gallons:	10
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fataals: Not reported
Comments: Not reported
Description: A copper line on a chiller tank Broke and released the substance.

Name: Not reported
Address: 1150 W. BRADLEY
City,State,Zip: EL CAJON, CA
OES Incident Number: 3-5855
OES notification: 11/11/2003
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Reporting Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2003

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Agency: GNT Aerospace
Incident Date: 11/11/2003 12:00:00 AM
Admin Agency: San Diego County Health Services Dept.
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Hydrochloric and Nitric Acid
Gallons: 50
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: A power failure caused boiler to shut down. The acid backed up into lines and ate through those lines. The area has been cleaned up.

US AIRS (AFS):

Envid: 1000294639
Region Code: 09
County Code: CA073
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
D and B Number: Not reported
Facility Site Name: CHEMTRONICS INC
Primary SIC Code: 3724
NAICS Code: 336412
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: OTH
HPV Status: Not reported

US AIRS (AFS):

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1992-02-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1993-02-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1994-09-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-12-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-09-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity Date: 1999-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-09-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

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EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-03-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-03-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-19 00:00:00
Activity Status Date: 1992-02-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-02-19 00:00:00
Activity Status Date: 1993-02-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-11-01 00:00:00
Activity Status Date: 1992-11-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASDS0000607300313
Facility Registry ID: 110000478536
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-26 00:00:00
Activity Status Date: 1994-01-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

NPDES:

Name: CHEMTRONICS
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Facility Status: Active

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

NPDES Number: CAS000001
Region: 9
Agency Number: 0
Regulatory Measure ID: 218151
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 9 37I000277
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1150 W Bradley Ave
Discharge Name: GKN Aerospace Chem-tronics Inc
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 218151
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I000277
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GKN Aerospace Chem-tronics Inc
Discharge Address: 1150 W Bradley Ave
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	9
Regulatory Measure ID:	218151
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	9 371000277
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/06/1992
Status: Active
Status Date: 03/06/1992
Place Size: 25.4
Place Size Unit: Acres
Contact: Randy Olms
Contact Title: Sr Environmental Eng
Contact Phone: 619-258-5062
Contact Phone Ext: Not reported
Contact Email: randy.olms@usa.gknaerospace.com
Operator Name: GKN Aerospace Chem-tronics Inc
Operator Address: 1150 W Bradley Ave
Operator City: El Cajon
Operator State: California
Operator Zip: 92020
Operator Contact: Randy Olms
Operator Contact Title: Sr Environmental Eng
Operator Contact Phone: 619-258-5062
Operator Contact Phone Ext: Not reported
Operator Contact Email: randy.olms@usa.gknaerospace.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 619-258-5062
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Forester Creek

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Certifier: Darren Levack
Certifier Title: VP and GM engine products west
Certification Date: 04-JUN-15
Primary Sic: 3724-Aircraft Engines and Engine Parts
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CHEMTRONICS
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 9 37I000277
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 03/06/1992
Operator Name: GKN Aerospace Chem-tronics Inc
Operator Address: 1150 W Bradley Ave
Operator City: El Cajon
Operator State: California
Operator Zip: 92020

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 9
Regulatory Measure ID: 218151
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 9 37I000277
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GKN Aerospace Chem-tronics Inc
Discharge Address: 1150 W Bradley Ave
Discharge City: El Cajon
Discharge State: California
Discharge Zip: 92020

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EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 9
Regulatory Measure ID: 218151
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 9 371000277
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 03/06/1992
Status: Active
Status Date: 03/06/1992
Place Size: 25.4
Place Size Unit: Acres
Contact: Randy Olms
Contact Title: Sr Environmental Eng
Contact Phone: 619-258-5062
Contact Phone Ext: Not reported
Contact Email: randy.olms@usa.gknaerospace.com
Operator Name: GKN Aerospace Chem-tronics Inc
Operator Address: 1150 W Bradley Ave
Operator City: El Cajon
Operator State: California
Operator Zip: 92020
Operator Contact: Randy Olms
Operator Contact Title: Sr Environmental Eng
Operator Contact Phone: 619-258-5062
Operator Contact Phone Ext: Not reported
Operator Contact Email: randy.olms@usa.gknaerospace.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 619-258-5062
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Y
Receiving Water Name: Forester Creek
Certifier: Darren Levack
Certifier Title: VP and GM engine products west
Certification Date: 04-JUN-15
Primary Sic: 3724-Aircraft Engines and Engine Parts
Secondary Sic: Not reported
Tertiary Sic: Not reported

NOTIFY 65:

Name: CHEM-TRONICS
Address: 1150 W. BRADLEY
City,State,Zip: EL CAJON, CA 92020-1504
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CIWQS:

Name: CHEMTRONICS
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Agency: GKN Aerospace Chem-tronics Inc
Agency Address: 1150 W Bradley Ave, El Cajon, CA 92020
Place/Project Type: Industrial - Aircraft Engines and Engine Parts
SIC/NAICS: 3724
Region: 9
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 9 37I000277
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/06/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Violations within 5 years: 0
Latitude: 32.81684
Longitude: -116.97801

CERS:

Name: CHEMTRONICS
Address: 1150 W BRADLEY AVE
City,State,Zip: EL CAJON, CA 92020
Site ID: 529102
CERS ID: 214145
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 529102
Site Name: Chemtronics
Violation Date: 07-03-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Chem-tronics spilled approximately 1,000 gallons of sodium hydroxide to Forrester Creek because a sensor value on a tank malfunctioned allowing the tank to overflow. County Hazmat responded and reported tank was overflowing 2 or 3 hours.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 02-26-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: A. Discharge Prohibitions: potential non-storm water discharges observed throughout facility(unidentified yellow substance, leaking hose, coolant and sludge from wastewater treatment), inadequate containment for waste.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 02-26-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Section B. MPRR: The sampling information required by B.3 and B.5 was incomplete
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 06-18-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: Violation of Section A: Inadequate SWPPP: unauthorized NSWD; Deficient BMPs: untreated oil spills and uncovered dismantling area

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 03-03-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Issued NTC for deficient BMPs in violation of Effluent Limitation B.3 of the Permit. Correction to be completed by 4-3-04 and report of correction with revised SWPPP and BMPs are due on 4-8-04. GRF 3-24-04

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 02-26-2002
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Section A. SWPPP: BMPs stated in the SWPPP were not implemented at the facility

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Violation Date: 12-11-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: On 12/11/04 a small amount of etching solution (nitric acid) spilled from the roof of chemtronics. Discharger notified DFG, OES, FWS. Reached Forrester Creek. Cleaned up by Chemtronics.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Case Development Inspection
Eval Date: 06-07-2002
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 529102
Site Name: Chemtronics
Site Address: 1150 W BRADLEY AVE
Site City: EL CAJON
Site Zip: 92020
Enf Action Date: 03-03-2004
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Issued Notice to Comply for deficient BMPs in violation of Permit's Effluent Violations B.3. Compliance to be achieved by 4-3-04 and report of correction to be received by 4-8-04 which should include a revised SWPPP with corrective BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Site Address: 1150 W BRADLEY AVE
Site City: EL CAJON
Site Zip: 92020
Enf Action Date: 06-07-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Submit compliance report on correction plan by July 7,2002. Included in plan: Identify source of exceedance, revise SWPPP to provide improved BMPs, additon of aluminum to chemical monitoring

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 529102
Site Name: Chemtronics
Site Address: 1150 W BRADLEY AVE
Site City: EL CAJON
Site Zip: 92020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMTRONICS INC (Continued)

1000294639

Enf Action Date: 08-11-2000
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to submit the 99-2000 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: GKN Aerospace Chem-tronics Inc
Entity Title: Operator
Affiliation Address: 1150 W Bradley Ave
Affiliation City: El Cajon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92020
Affiliation Phone: Not reported

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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: N/A
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/12/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
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 known 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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/28/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	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: 03/23/2020	Source: EPA
Date Data Arrived at EDR: 03/25/2020	Telephone: 800-424-9346
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 05/14/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020

Date Data Arrived at EDR: 03/24/2020

Date Made Active in Reports: 06/18/2020

Number of Days to Update: 86

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/22/2020

Next Scheduled EDR Contact: 10/05/2020

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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/28/2020

Next Scheduled EDR Contact: 08/10/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020

Date Data Arrived at EDR: 02/11/2020

Date Made Active in Reports: 04/20/2020

Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/12/2020

Next Scheduled EDR Contact: 08/24/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 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: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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 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 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

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: 10/01/2019	Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/15/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/17/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	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: 10/04/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: 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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	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	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	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	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/09/2020	Source: SWRCB
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-341-5851
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	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: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/11/2020	Telephone: 916-327-7844
Date Made Active in Reports: 05/26/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	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: 10/11/2019	Source: EPA Region 7
Date Data Arrived at EDR: 12/04/2019	Telephone: 913-551-7003
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA Region 5
Date Data Arrived at EDR: 12/04/2019	Telephone: 312-886-6136
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/04/2019	Source: EPA Region 9
Date Data Arrived at EDR: 12/04/2019	Telephone: 415-972-3368
Date Made Active in Reports: 02/27/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/03/2020
	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: 10/11/2019	Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019	Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	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: 10/01/2019	Source: EPA, Region 1
Date Data Arrived at EDR: 12/04/2019	Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019	Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019	Telephone: 214-665-7591
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 68	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019	Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019	Telephone: 303-312-6137
Date Made Active in Reports: 02/14/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019	Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019	Telephone: 404-562-9424
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/20/2020
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/03/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/17/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/23/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-7905
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 07/21/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/15/2019	Telephone: 916-341-6422
Date Made Active in Reports: 01/23/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 07/21/2020
Number of Days to Update: 52	Next Scheduled EDR Contact: 11/09/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	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	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/14/2020
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 05/01/2020
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/10/2020
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	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: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 04/28/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 08/10/2020
	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: 12/31/2018	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/05/2020	Telephone: 916-255-6504
Date Made Active in Reports: 04/15/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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: 12/19/2019	Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019	Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 60	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/03/2020
Date Data Arrived at EDR: 03/05/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-323-3400
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/24/2020	Telephone: 202-366-4555
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 06/23/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/05/2020
	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: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	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: 05/13/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 03/23/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/25/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 57	Next Scheduled EDR Contact: 10/05/2020
	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: 01/28/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/19/2020	Telephone: 202-528-4285
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 08/24/2020
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: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/08/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 149

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 06/30/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 06/30/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: 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: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 06/05/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 06/01/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/08/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 06/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
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: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 50

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/22/2020
Number of Days to Update: 84

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/18/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/07/2020	Telephone: 202-564-2280
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/02/2020
Number of Days to Update: 80	Next Scheduled EDR Contact: 10/19/2020
	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: 02/18/2020	Source: EPA
Date Data Arrived at EDR: 02/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 05/19/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/23/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/24/2020	Telephone: 916-323-3400
Date Made Active in Reports: 06/05/2020	Last EDR Contact: 06/22/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/05/2020
	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	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/15/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
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: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/19/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/20/2020	Telephone: 916-341-6066
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 04/29/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 07/06/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/19/2020	Telephone: 916-323-3400
Date Made Active in Reports: 04/24/2020	Last EDR Contact: 05/18/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/08/2020	Telephone: 916-440-7145
Date Made Active in Reports: 06/26/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-322-1080
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/12/2020	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-558-1784
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/10/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/11/2020	Telephone: 916-445-9379
Date Made Active in Reports: 04/20/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/24/2020
	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: 03/02/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2020	Telephone: 916-445-4038
Date Made Active in Reports: 05/14/2020	Last EDR Contact: 06/02/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 09/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-323-3836
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/13/2020	Telephone: 916-445-3846
Date Made Active in Reports: 05/21/2020	Last EDR Contact: 06/10/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/09/2020	Source: Department of Conservation
Date Data Arrived at EDR: 03/10/2020	Telephone: 916-445-2408
Date Made Active in Reports: 05/19/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 05/13/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/07/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/31/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/17/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 05/13/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020	Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020
Date Data Arrived at EDR: 03/10/2020
Date Made Active in Reports: 05/19/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 03/27/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
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: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 73

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
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: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 07/13/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 06/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 10/05/2020
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 05/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/31/2020
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/24/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 11/20/2019	Telephone: 209-381-1094
Date Made Active in Reports: 01/03/2020	Last EDR Contact: 05/06/2020
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/17/2020
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2020	Source: Mono County Health Department
Date Data Arrived at EDR: 03/05/2020	Telephone: 760-932-5580
Date Made Active in Reports: 05/13/2020	Last EDR Contact: 05/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/07/2020
	Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/05/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 69

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/04/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/05/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
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: 05/26/2020
Next Scheduled EDR Contact: 09/13/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
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: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
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: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
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: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
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: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/26/2020	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/23/2020	Telephone: 805-654-2813
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/02/2020
	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: 01/27/2020	Source: Environmental Health Division
Date Data Arrived at EDR: 03/10/2020	Telephone: 805-654-2813
Date Made Active in Reports: 05/20/2020	Last EDR Contact: 06/09/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/21/2020
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/01/2020	Telephone: 530-666-8646
Date Made Active in Reports: 06/17/2020	Last EDR Contact: 06/24/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/12/2020
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 04/29/2020	Telephone: 530-749-7523
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/09/2020
	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: 01/30/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 01/30/2020	Telephone: 860-424-3375
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 05/12/2020
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/24/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
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: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
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: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

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

SLOPE ROAD
9463-9477A SLOPE ROAD
SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North):	32.826873 - 32° 49' 36.74"
Longitude (West):	116.990471 - 116° 59' 25.70"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	500891.9
UTM Y (Meters):	3631903.8
Elevation:	421 ft. above sea level

USGS TOPOGRAPHIC MAP

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

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

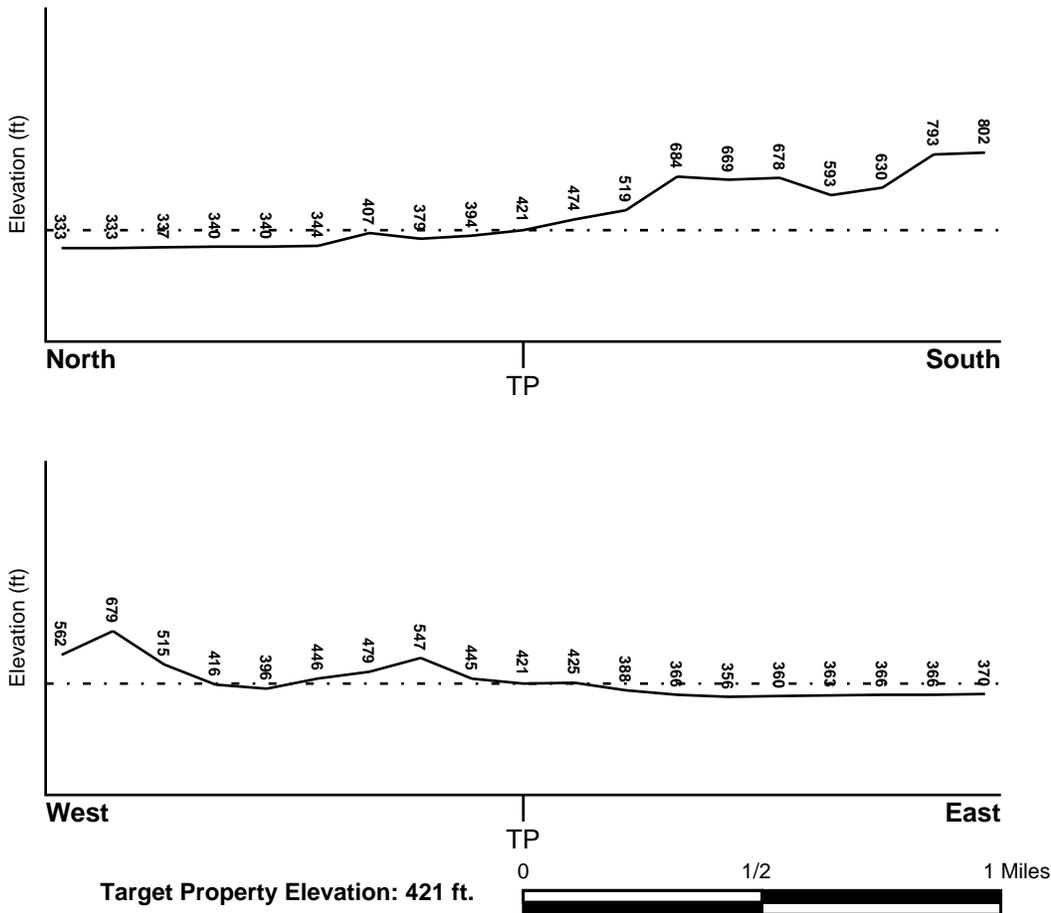
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06073C1653G	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06073C1634G	FEMA FIRM Flood data
06073C1661G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
EL CAJON	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
1	1/2 - 1 Mile SE	NE
3	1/2 - 1 Mile NNE	NNW
4	1/2 - 1 Mile NNE	Not Reported
5	1/2 - 1 Mile NE	Varies
1G	1/2 - 1 Mile NNE	NNW
2G	1/2 - 1 Mile NNE	Not Reported
3G	1/2 - 1 Mile NE	Varies

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
4G	1/2 - 1 Mile SE	NE

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

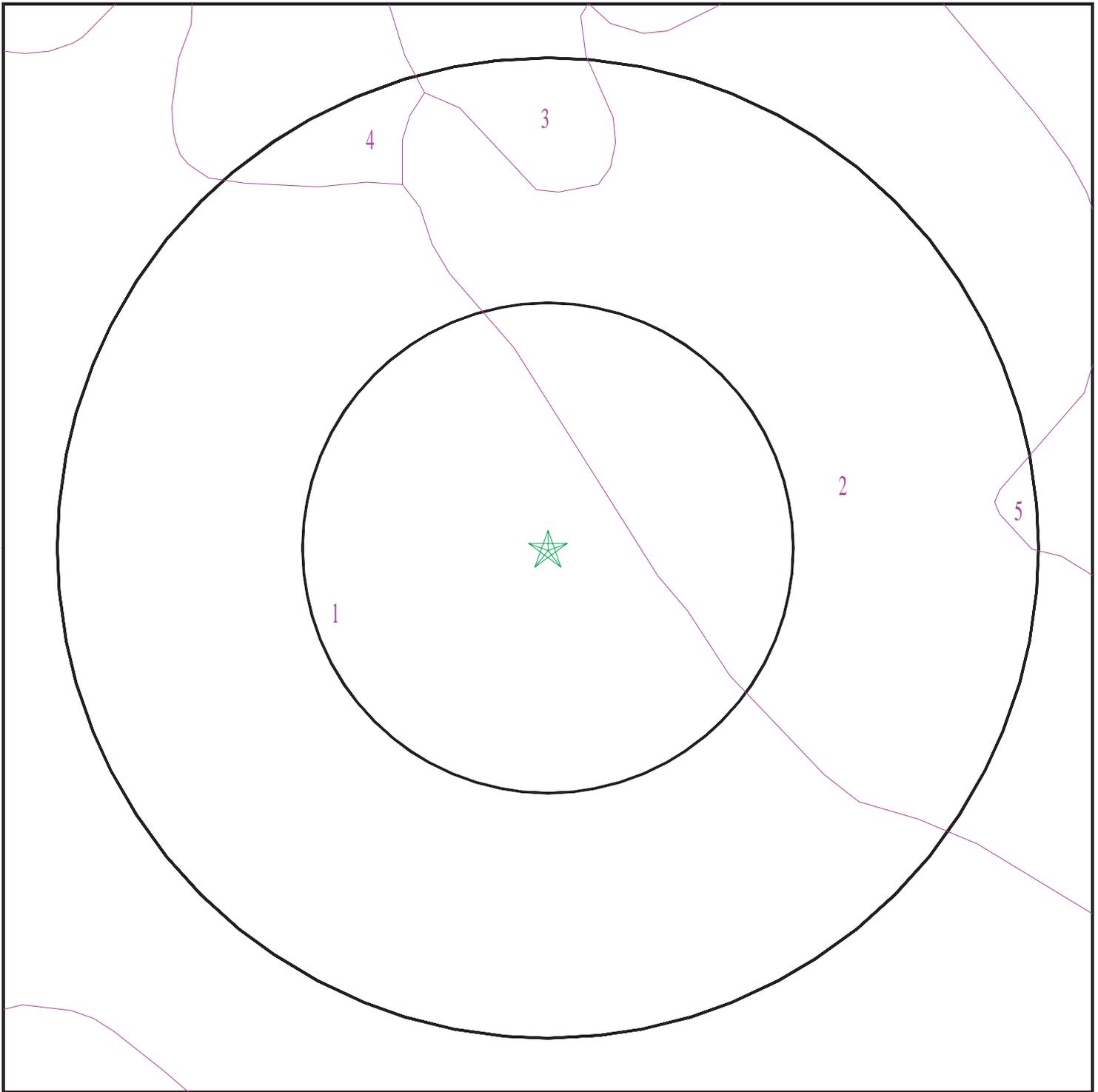
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6133299.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Slope Road
ADDRESS: 9463-9477A Slope Road
Santee CA 92071
LAT/LONG: 32.826873 / 116.990471

CLIENT: Royal Environmental Services
CONTACT: John Royal
INQUIRY #: 6133299.2s
DATE: July 24, 2020 1:36 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	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:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: FALLBROOK

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
2	7 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
3	11 inches	27 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
4	27 inches	40 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:
5	40 inches	44 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: Min:	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	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: 4

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	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: 5

Soil Component Name: SALINAS

Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
2	22 inches	46 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9
3	46 inches	64 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 7.9

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
2	USGS40000129898	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

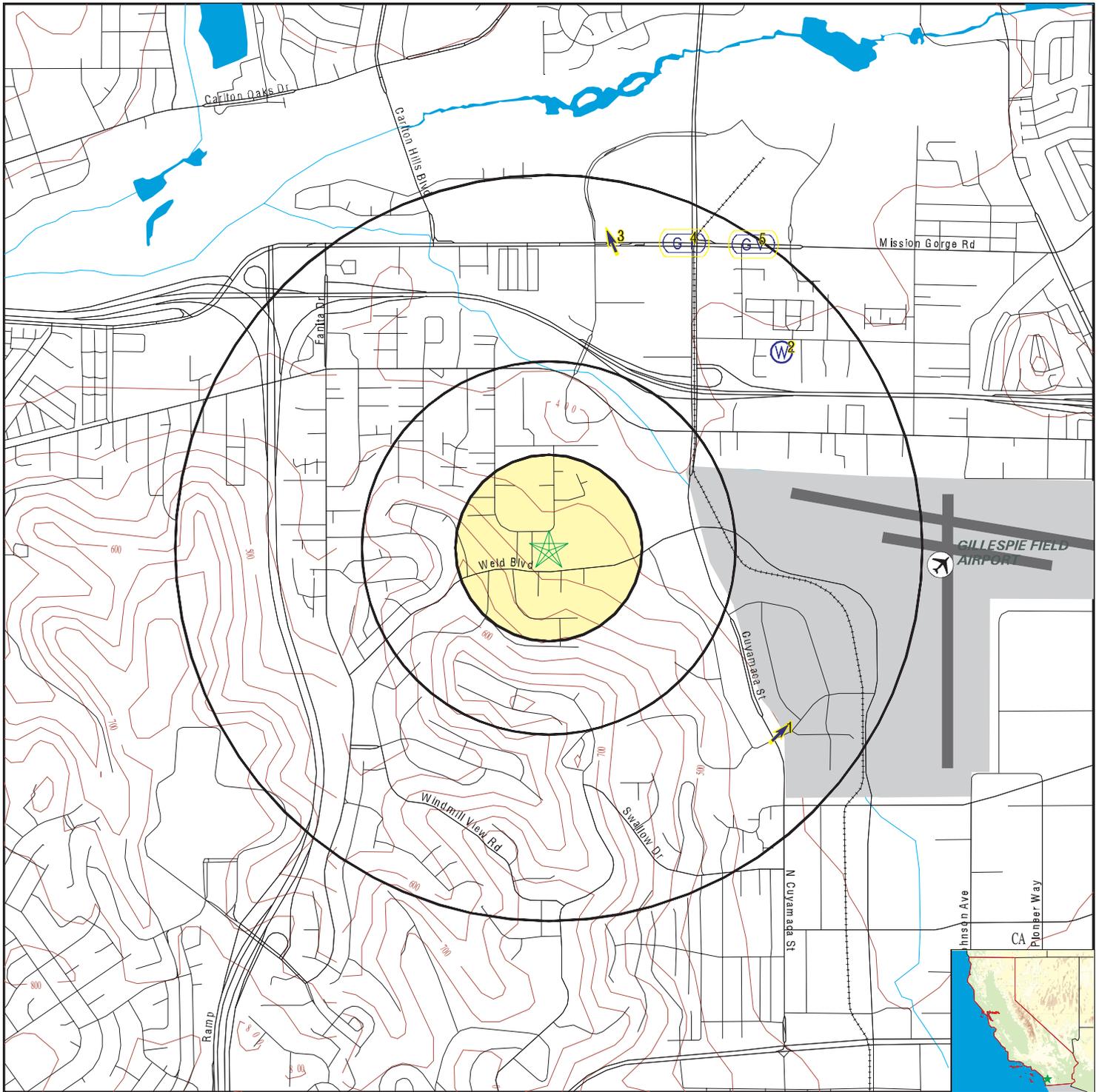
MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
<u> </u>	<u> </u>	<u> </u>
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 6133299.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Slope Road
 ADDRESS: 9463-9477A Slope Road
 Santee CA 92071
 LAT/LONG: 32.826873 / 116.990471

CLIENT: Royal Environmental Services
 CONTACT: John Royal
 INQUIRY #: 6133299.2s
 DATE: July 24, 2020 1:35 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1 SE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW	34121
	Groundwater Flow: NE			
	Shallow Water Depth: 13			
	Deep Water Depth: 29			
	Average Water Depth: Not Reported			
	Date: 04/08/1993			

2 NE 1/2 - 1 Mile Lower			FED USGS	USGS40000129898
--	--	--	-----------------	------------------------

Organization ID:	USGS-CA			
Organization Name:	USGS California Water Science Center			
Monitor Location:	015S001W28R005S	Type:	Well	
Description:	Not Reported	HUC:	18070304	
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported	
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported	
Aquifer:	California Coastal Basin aquifers			
Formation Type:	Not Reported	Aquifer Type:	Not Reported	
Construction Date:	Not Reported	Well Depth:	Not Reported	
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported	
Well Hole Depth Units:	Not Reported			

3 NNE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW	38454
	Groundwater Flow: NNW			
	Shallow Water Depth: Not Reported			
	Deep Water Depth: Not Reported			
	Average Water Depth: 10			
	Date: 09/09/1988			

4 NNE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW	38759
	Groundwater Flow: Not Reported			
	Shallow Water Depth: Not Reported			
	Deep Water Depth: Not Reported			
	Average Water Depth: 13			
	Date: 07/25/1988			

5 NE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW	33855
	Groundwater Flow: Varies			
	Shallow Water Depth: 10.5			
	Deep Water Depth: 13			
	Average Water Depth: Not Reported			
	Date: 07/05/1995			

1G NNE 1/2 - 1 Mile Lower	Site ID: Not Reported		AQUIFLOW	38454
	Groundwater Flow: NNW			
	Shallow Water Depth: Not Reported			
	Deep Water Depth: Not Reported			
	Average Water Depth: 10			
	Date: 09/09/1988			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

2G NNE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Not Reported Not Reported Not Reported 13 07/25/1988	AQUIFLOW	38759
--	---	--	-----------------	--------------

3G NE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported Varies 10.5 13 Not Reported 07/05/1995	AQUIFLOW	33855
---	---	--	-----------------	--------------

4G SE 1/2 - 1 Mile Lower	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported NE 13 29 Not Reported 04/08/1993	AQUIFLOW	34121
---	---	--	-----------------	--------------

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92071	27	2

Federal EPA Radon Zone for SAN DIEGO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92071

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	-0.100 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

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: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

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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Slope Road

9463-9477A Slope Road
Santee, CA 92071

Inquiry Number: 6133299.5
July 27, 2020

The EDR-City Directory Image Report

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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infoUSA[®]

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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.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	EDR Digital Archive
1986	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1982	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1979	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Haines Criss-Cross Directory
1975	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1971	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1964	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Luskey Brothers
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Lusky Brothers
1960	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory
1955	<input type="checkbox"/>	<input type="checkbox"/>	Polk's City Directory

EXECUTIVE SUMMARY

Year Target Street Cross Street Source

FINDINGS

TARGET PROPERTY STREET

9463-9477A Slope Road
Santee, CA 92071

Year

CD Image

Source

SLOPE RD

1964	pg A24	Lusky Brothers	
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

SLOPE ST

2017	pg A1	EDR Digital Archive	
2014	pg A3	EDR Digital Archive	
2010	pg A5	EDR Digital Archive	
2005	pg A7	EDR Digital Archive	
2000	pg A9	EDR Digital Archive	
1995	pg A11	EDR Digital Archive	
1992	pg A13	EDR Digital Archive	
1986	pg A15	Haines Criss-Cross Directory	
1982	pg A17	Haines Criss-Cross Directory	
1979	pg A19	Haines Criss-Cross Directory	
1975	pg A21	Haines Criss-Cross Directory	
1975	pg A22	Haines Criss-Cross Directory	
1971	pg A23	Haines Criss-Cross Directory	

FINDINGS

CROSS STREETS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>	
<u>WELD BLVD</u>			
2017	pg. A2	EDR Digital Archive	
2014	pg. A4	EDR Digital Archive	
2010	pg. A6	EDR Digital Archive	
2005	pg. A8	EDR Digital Archive	
2000	pg. A10	EDR Digital Archive	
1995	pg. A12	EDR Digital Archive	
1992	pg. A14	EDR Digital Archive	
1986	pg. A16	Haines Criss-Cross Directory	
1982	pg. A18	Haines Criss-Cross Directory	
1979	pg. A20	Haines Criss-Cross Directory	
1975	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1964	-	Luskey Brothers	Street not listed in Source
1960	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

City Directory Images

SLOPE ST 2017

9417 SHUNNARA, DAVE N
9418 RUELAS, ALICIA M
9428 ADAMSON, MICHAEL R
9432 GIVEN, STEPHANIE R
9433 MILES, KAREN E
9437 DEHESA, NATALIE
9440 ALEXANDER, ROY C
9443 GARCIA, WENCESLAO C
9456 JOHNSON, JULIA
9460 MILNICK, ANTHONY J
9463 OWENS, JASON
9464 REYNOLDS, MICHAEL K
9477 CLANCE, ANTHONY P
CORINE, DIANGELA Y
JARVIS, KEVIN E
YOUSIF, BASHAR

WELD BLVD 2017

1900	CODE 3 ELECTRICAL
	CUSTOM DECALS
	E L HOBBS INC
	GIBSON & BARNES FLIGHT SUITS
	MOELL MACHINE
	PALHEGYI DESIGNS
2201	NAGBY, RICHARD
2211	TOMA, AZHAR J

SLOPE ST 2014

9410 OCCUPANT UNKNOWN,
9417 SHUNNARA, SANDY N
9418 RUELAS, ALICIA M
9428 ADAMSON, MICHAEL R
9432 OCCUPANT UNKNOWN,
9433 MILES, KAREN E
9437 OCCUPANT UNKNOWN,
9440 ALEXANDER, ROY C
9443 GARCIA, WENCESLAO C
9456 SUMMERS, RICK R
9459 ALLEN, BRAD
9460 KLATT, JOHN C
9463 OCCUPANT UNKNOWN,
9464 BOWEN, TAMMY L
9477 JARVIS, KEVIN E
OCCUPANT UNKNOWN,

WELD BLVD 2014

1900 CODE 3 ELECTRICAL
E L HOBBS INC
GIBSON & BARNES FLIGHT SUITS
MOELL MACHINE
PALHEGYI DESIGNS
RACE CAR DYNAMICS
2201 NAGBY, RICHARD
2211 OCCUPANT UNKNOWN,

SLOPE ST 2010

9410 OCCUPANT UNKNOWN,
9417 SHUNNARA, SANDY N
9428 ADAMSON, MICHAEL R
9432 SNYDER, LINDSEY
9433 MILES, KAREN E
9437 OCCUPANT UNKNOWN,
9443 GARCIA, WENCESLAO C
9456 OCCUPANT UNKNOWN,
9459 OCCUPANT UNKNOWN,
9464 RICHARD, JED
9477 HOPKINS, ADAM
JARVIS, ARTHUR S
OCCUPANT UNKNOWN,

WELD BLVD 2010

1900	CODE 3 ELECTRICAL
	GIBSON & BARNES
	GIBSON & BARNES FLIGHT SUIT
	PALHEGYI DESIGN
	RACE CAR DYNAMICS
	REYNOLDS MASON
	TOP NOTCH
	WAREHOUSE SOLUTIONS INC
2201	NAGBY, RICHARD
2211	PETER, SABAH A

SLOPE ST 2005

9410 AVILA, JOSE A
9417 D N S MOBILE BOAT SERVICE
DNS MOBILE BOAT SERVICE
SHUNNARA, ISA
9428 ADAMSON, MICHAEL R
9432 OCCUPANT UNKNOWN,
9433 MILES, WALTER L
9437 OCCUPANT UNKNOWN,
9443 GARCIA, WENCESLAO C
9456 TRANSUE, TIFFANY E
9459 MAHMOOD, MUKHTAR
9477 HOPKINS, ADAM

WELD BLVD 2005

1756	FLETCHER HILLS DRIVING RANGE
1900	BOS PAUL HEAT TREATING
	BUCK COLLECTORS CLUB
	BUCK KNIVES INC
2201	NAGBY, RICHARD
2211	BROWN, EDDY R
	FUN BIKE SOLUTIONS LLC

SLOPE ST 2000

9410 MILES, EDWARD L
9417 OCCUPANT UNKNOWN,
9418 OCCUPANT UNKNOWN,
9428 ADAMSON, MICHAEL R
9432 OCCUPANT UNKNOWN,
9433 MILES, W L
9437 MARTIN, KAREN A
9440 OCCUPANT UNKNOWN,
9443 OCCUPANT UNKNOWN,
9456 PRATKO, MICHAEL E
9459 OCCUPANT UNKNOWN,

WELD BLVD 2000

1756	FLETCHER HILLS GOLF RANGE
1840	SAN DIEGO COUNTY OF PARKS & RECREATION DEPARTMENT
1900	BOS PAUL HEAT TREATING
	BUCK COLLECTORS CLUB
	BUCK KNIVES INCORPORATED
2201	LUTHY, CHARLES L
2211	GAIPA, GAETANO A

SLOPE ST 1995

9410 BRILL, RICHARD
9428 ADAMSON, MICHAEL R
9432 HENDERSON, ROBERT J
9440 WEBER, CHARLES J
9456 FANTER, JACKIE
9459 ANCONA, CECI

WELD BLVD 1995

1756 FLETCHER HILLS GOLF RANGE
1840 SAN DIEGO COUNTY PARKS & REC
1900 BUCK COLLECTORS CLUB
PAUL BOS HEAT TREATING

SLOPE ST 1992

9410 BRILL, RICHARD
9432 HENDERSON, ROBERT J
9440 WEBER, CHARLES J
9459 AVILA, RAFAEL

WELD BLVD 1992

1756	FLETCHER HL GLF RNG
1840	SD CO PK&REC MNTC
1900	BOS PAUL HEAT TREAT BUCK KNIVES INC
2201	LUTHY, CHARLES L
2211	SMITH, RICHARD

SLOPE ST 1986

SLOPE 9207 1 SANTEE

9410	XXXX	00	
9418	XXXX	00	
9428	XXXX	00	
9432	HENDERSON ROBT J	448-3585	
9433	XXXX	00	
9437	XXXX	00	
9440	WEBER CHAS JOS	448-4846	
9456	BETTS MICHAEL	562-2831	5
9459	CREAMER ANCIL L	448-0902	
9463	TAYLOR S R	449-2463	5
9466	MORRIS C M	448-5863	
9477	SHUNNARAH ISA	449-4533	7
★	0 BUS	12 RES	0 NEW

WELD BLVD 1986

2
1
6
1
0

WELD BLVD 92020
EL CAJON

1758	FLETCHER HL GLF ANG	448-8811	7
1840	SO CO PK&REC MNTC	679-4581	2
1900	BOB PAUL HEAT TREAT	662-2370	4
	BUCK KNIVES INC	448-1100	1
★	4 BUS	0 RES	0 NEW

SLOPE ST 1982

SLOPE 9207 1 SANTEE

9410	XXXX	00	
9418	XXXX	00	
9428	XXXX	00	
9432	HENDERSON ROBT J	448-3585	
9433	XXXX	00	
9437	ZIMMERLE DAVID M	562-6660	+ 2
9440	WEBER CHAS JOS	448-4846	
9456	NEVILLE R	562-4426	9
9459	CREAMER ANCIL L	448-0902	4
9463	XXXX	00	
9466	MORRIS C M	448-5863	
9477	SHUNNARAH ISA	449-4533	7
	* 0 BUS	12 RES	1 NEW

WELD BLVD 1982

WELD BLVD 92020
EL CAJON

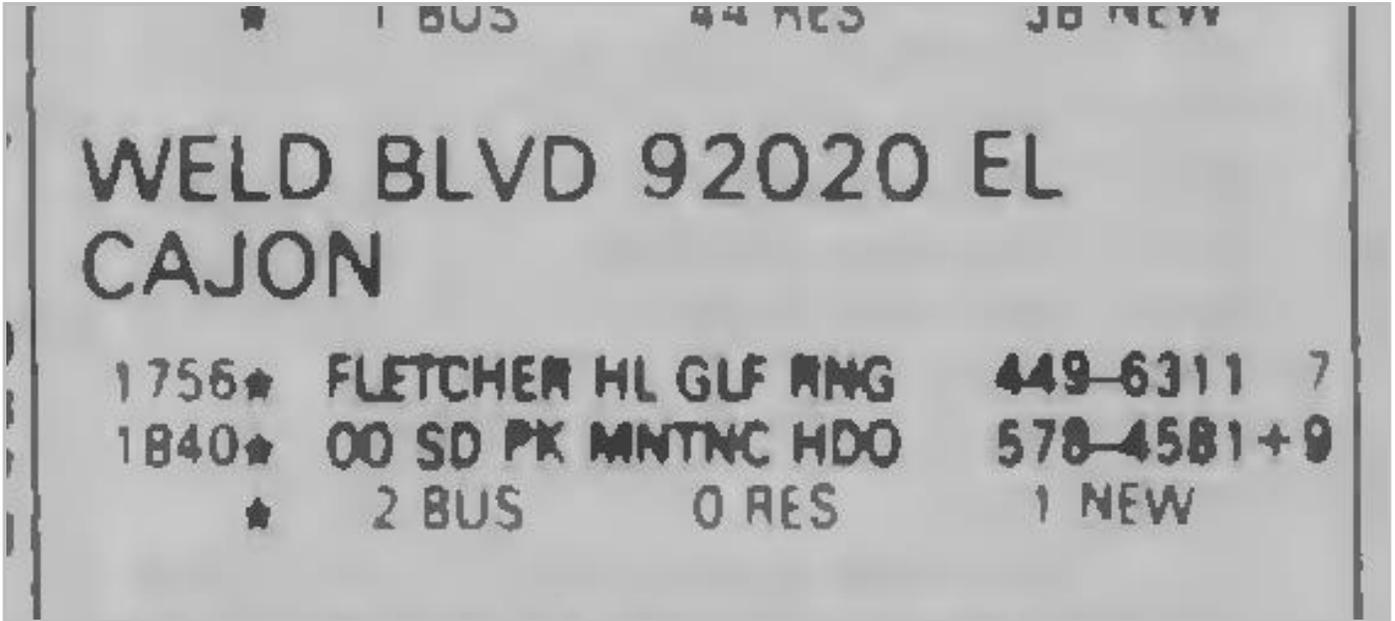
1756	FLETCHER NL GLF RING	449-8311	7
1840	SD CO PKS MNTNC NDO	579-4581	+2
1900	BUCK KNIVES INC	449-1100	1
★	3 BUS	0 RES	1 NEW

SLOPE ST 1979

SLOPE 92071 SANTEE

9410	XXXX	00
9418	XXXX	00
9428	XXXX	00
9432	HENDERSON ROBT J	448-3585
9433	XXXX	00
9437	BELL CURTIS R	449-5482 4
9440	WEBER CHAS JOS	448-4846
9456	NEVILLE R	562-4426+0
9459	CREAMER ANCIL L	448-0902 4
9463	XXXX	00
9466	MORRIS C M	448-5863
9477	SHUNNARAH ISA	449-4533 7
◆	0 BUS	12 RES
		1 NEW

WELD BLVD 1979



SLOPE ST 1975

SLOPE 92071 SANTEE

9410	FISH BYRON	448-6243	1
9418	STRAHAN RILEY P	448-5156	
9428*	JUNIPER WHLSL NRSRY	449-3241	4
9432	HENOERSON ROBT J	448-3585	
9433	XXXX	00	
9437	BELL CURTIS R	449-5482	4

SLOPE ST 1975

. . SLOPE		92071 CONT. .	
9440	WEBER CHAS JOS	448-4846	
9459	CREAMER ANCIL L	448-0902	4
9463	GARDNER FRANK	448-5240	
9466	MORRIS C M	448-5863	
	• 1 BUS	9 RES	D NEW

SLOPE ST 1971

SLOPE 92071 SANTEE

9410	FISH BYRON	448-6243	+ 1
9418	STRAHAN MAUDIE MRS	448-5156	
	STRAHAN RILEY P	448-5156	
9428	CARROLL ROBT J	448-5712	+ 1
9432	HENDERSON ROBT J	448-3585	
9433	BIELKE JACK D	448-4134	
9437	PARTAIN GEO EDW	448-2932	
9440	WEBER CHAS JOS	448-4846	
9459	TAYLOR BONNIE L	449-1587	0
	TAYLOR ROBT T	449-1587	0
9463	GARDNER FRANK	448-5240	
9466	MORRIS C M	448-5863	
	* 0 BUS	12 RES	2 NEW



SLOPE RD 1964

**SLOPE PL, E (SAN) – FROM 1 BLK
W OF 9432 N ATLAS VIEW DR,
EAST**

8540 *Schmitt KH 448-5048

8554 *Marten DW..... 448-1174

8562 Morris EL..... 448-4837

9410 *Lumphrey NL Mrs 448-4839

9418 *Strahan RP 448-5156

9428 *Nuttall CR

9432 Frazier BJ Mrs 448-0369

9433 *Painter DT..... 448-4951

9440 *Weber CJ 448-4846

9456 *Loutzenhiser AF 448-4445

9466 *Morris CM..... 448-5863

9477 *Garderner CF..... 448-5240





Slope Road

9463-9477A Slope Road

Santee, CA 92071

Inquiry Number: 6133299.3

July 24, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

07/24/20

Site Name:

Slope Road
9463-9477A Slope Road
Santee, CA 92071
EDR Inquiry # 6133299.3

Client Name:

Royal Environmental Services
4704 50th Street
San Diego, CA 92115
Contact: John Royal



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Project Slope Road

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