Appendix H1
Phase I Environmental Site Assessment



PREPARED FOR:

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GEOCON PROJECT NO. G2290-62-02

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OTECHNICAL . ENVIRONMENTAL



Project No. G2290-62-02 July 30, 2018

Lennar 16465 Via Esprillo, Suite 150 San Diego, California 92127

David Shepherd Attention:

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

CARLTON OAKS COUNTRY CLUB

SANTEE, CALIFORNIA

Dear Mr. Shepherd:

In accordance with our Proposal No. LE-18165 dated April 30, 2018, we have performed a Phase I Environmental Site Assessment (ESA) of a 103.8-acre property located at 9200 Inwood Drive (the Site) in Santee, California. The Phase I ESA was performed to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of Lennar's due diligence prior to purchasing the Site. The accompanying report presents the details of our Phase I ESA.

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

Very truly yours,

GEOCON INCORPORATED

Alice M. Orton, PG Senior Staff Geologist

Brett Conner, CEG Senior Geologist

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AMO:BC:JB:cam

(e-mail) Addressee

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PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1. INTRODUCTION

This report presents the findings of a Phase I Environmental Site Assessment (ESA) of an approximate 103.8-acre property located at 9200 Inwood Drive in Santee, California (the Site). The Phase I ESA was requested by Lennar (the Client) to provide information regarding the potential for existing hazardous substances and/or petroleum product impacts at the Site as part of their due diligence prior to purchasing the Site.

1.1 Purpose and Objectives

The purpose of the Phase I ESA was to identify evidence or indications of 'recognized environmental conditions' (RECs) as defined by the American Society for Testing and Materials (ASTM) Designation E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Section 1.1.1 of ASTM Designation E1527-13 defines an REC as "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions." De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies.

ASTM Designation E1527-13 also defines 'Historical' and 'Controlled' RECs. They define an 'Historical REC' (HREC) as "A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." ASTM defines a 'Controlled REC' (CREC) as "a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)." An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when the property does not meet the unrestricted residential use requirements unconditionally.

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

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

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

1.2 Scope of Services

We performed the scope of services outlined in our Proposal No. LE-18165 dated April 30, 2018, with the exception that we did not review Sanborn fire insurance maps, as Environmental Data Resources, Inc. (EDR) indicated that there are none available for the Site or surrounding vicinity. The main components of the Phase I ESA and their objectives, as specified by the referenced standards, include the following:

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

hazardous substances and/or petroleum products at the Site and facilities and properties adjoining or within ¼ mile of the Site. Such records may identify RECs at or potentially affecting the Site.

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

1.3 Report Limitations

We prepared this Phase I ESA report exclusively for the Client. The information obtained is only relevant for the dates of the records reviewed and the latest site visit. Therefore, the information contained herein is only valid as of the date of the report and will require an update after 180 days to reflect updated records and another reconnaissance to assess current site conditions.

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

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

1.4 Data Gaps

A data gap is defined by ASTM *Designation E1527-13* as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers,

etc.) or the lack of access to all parts of a site during the site reconnaissance. As indicated in Section 1.2, we did not review Sanborn fire insurance maps for the Site and surrounding vicinity because there are none for the Site and vicinity. We do not consider this a significant data gap however, because of other available historical information we reviewed.

2. SITE DESCRIPTION

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

2.1 Location and Legal Description

The Site is located at 9200 Inwood Drive in Santee, California (Figure 1). The Site is situated north of the San Clemente Canyon Freeway (State Route 52), south of Carlton Oaks Drive and Inverness Road, east of West Hills Parkway, and west of the southward extension of Fanita Parkway, and includes portions of the existing Carlton Oaks Golf Course, the golf course lodge, and five bungalows (Figure 2). The Site is further identified by San Diego County assessor's parcel numbers (APNs) 383-071-06, 383-071-09, 383-221-01 through -04, and 383-242-01. Copies of the parcel maps are in Appendix A.

The Site is depicted in Sections 29 and 30 of Township 15 South, Range 1 West, San Bernardino Base and Meridian, on the United States Geological Survey's (USGS) *La Mesa, California,* 7.5-minute topographic map (USGS, 2012).

2.2 Site and Vicinity General Characteristics

The Site consists of the Carlton Oaks Country Club facilities including a pro shop, bar and restaurant, lodge, and maintenance facilities; five bungalows; and a portion of the golf course. The surrounding vicinity includes additional portions of the Carlton Oaks Golf Course, single-family residences, and undeveloped open space along the San Diego River. Figure 2 depicts the site boundaries and features and surrounding properties. Further site description is provided in Sections 2.4 and 6.

2.2.1 Topography

The Site is situated within the San Diego River flood plain and drains to the west-southwest. The USGS *La Mesa, California*, 7.5-minute topographic map (USGS, 2012), depicts the elevation at the Site as approximately 295 to 330 feet above mean sea level.

2.2.2 Soil and Geologic Conditions

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

Information concerning the surficial geologic conditions at and in proximity to the Site from the *Geologic Map of the San Diego 30' X 60' Quadrangle, California* (USGS, 2005) indicates that the Site is underlain by Holocene and late- to middle-Pleistocene flood plain deposits, which are typically poorly to moderately well-consolidated, poorly sorted, and permeable.

We obtained information concerning the soil conditions in proximity to the Site from the United States Department of Agriculture, Natural Resources Conservation Service Web Soil Survey (http://websoilsurvey.nrcs.usda.gov/app/HomePage.htm). The soil survey indicates that site soil consists mostly of Riverwash, with smaller portions of other soils including Visalia gravelly sandy loam, Redding cobbly and sandy loams, Vista rocky coarse sandy loam, Redding-Urban land complex, Stony land, and Grangeville fine sandy loam. These soils are mostly well- to excessively drained, and have very slow to slow infiltration rates. The portion of the Site (approximately 3%) in the northeast consisting of stony land has well-drained to excessively drained sands and gravels and high infiltration rates.

2.2.3 Hydrologic and Hydrogeologic Conditions

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

In an effort to assess local groundwater conditions, we reviewed reports available on the SWRCB GeoTracker online database (http://geotracker.waterboards.ca.gov) for nearby facilities with a groundwater monitoring well array. The nearest such facility is approximately 500 feet south of the Site at 8111 Mission Gorge Rd. Nine groundwater monitoring wells were installed at that facility from 1991 to 2012 related to assessment of County of San Diego Department of Environmental Health (DEH) Leaking Underground Storage Tank (LUST) case H20827-002 (described further in Section 4.1.2). The depth to groundwater within these wells was reported to range from approximately 11 to

21 feet with groundwater flow towards the north. However, this facility is south of the San Diego River, which likely influences groundwater flow direction. Therefore, groundwater conditions there are likely not representative of those beneath the majority of the Site that is on the north side of the San Diego River. Based on the site topography with the San Diego River flowing roughly east to west across the Site, groundwater flow direction is expected to be generally to the south and west conforming to site topography and the flow direction of the San Diego River.

2.3 Current and Planned Uses of the Site

The current use of the Site is as a country club with a golf course, five bungalows, and a lodge. The site is planned for redevelopment with two single-family residential neighborhoods totaling 230 residential units, an 80-unit assisted living facility, a 120-unit hotel, and redesign of the existing golf course to accommodate these changes.

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

Structures within the country club property include administrative offices, a pro shop, a restaurant and bar, a swimming pool, a 43-suite lodge, a golf cart "cart barn", and maintenance facilities. There is an asphalt-paved parking lot adjacent to the north of the country club facilities, and five bungalows are located adjacent to the north of the parking lot.

2.5 Current Uses of Adjoining Properties

Current uses of adjoining properties are primarily single-family residential to the north, with a transportation corridor (West Hills Parkway) to the west, additional golf course area to the south, and open space along the San Diego River to the west, south and east. Further information regarding adjoining properties is provided in Section 6.4.

3. USER-PROVIDED INFORMATION

This section summarizes site information provided by the Client – the "user" of this Phase I ESA. Also provided are responses to inquiries to the Client via a "user" questionnaire for information pertaining to the Site. David W. Shepherd with Lennar completed the questionnaire (Appendix B).

3.1 Title, Appraisal and Sale Agreement Records

The Client provided a Preliminary Title Report (PTR) for the Site prepared by North American Title Company, dated May 12, 2017. The PTR indicates that the site parcels are owned by TY Investment, Inc., a California Corporation. The PTR identifies no issues regarding the environmental condition of the Site.

3.2 Environmental Liens or Activity and Use Limitations

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

3.3 Specialized Knowledge

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

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Shepherd indicated he is not aware of commonly known or reasonably ascertainable information pertaining to the Site other than that the Site is in use as a golf course.

3.5 Owner, Property Manager, and Occupant Information

Mr. Shepherd indicated the Site is owned and operated by Alika, LLC.

3.6 Valuation Reduction for Environmental Issues

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

3.7 Reason for Performing the Phase I ESA

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

4. RECORDS REVIEW

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

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local databases regarding the use, storage, disposal, or release of hazardous substances and/or petroleum products for the Site and area within one mile of the Site. The databases that list the Site and/or properties/facilities within one mile of the Site and the number of properties/facilities listed are summarized in the table below. A copy of *The EDR Radius Map*TM *Report with GeoCheck*, dated June 20, 2018, is in Appendix C.

Database Name	Search Radius (Mile)	Number of Listings		
FEDERAL DATABASES				
RCRA-SQG (Small Quantity Generators)	1/4	2		
STATE AND LOCAL DATABASES				
SWF/LF (Solid waste Facilities/Landfill Sites)	1/2	2		
San Diego Co. SAM (San Diego Co. Site Assessment and Mitigation Program)	1/2	14		
LUST (Leaking Underground Storage Tanks)	1/2	21		
CA SLIC (Spills, Leaks, Investigation, and Cleanup Program)	1/2	9		
CA UST (Underground Storage Tanks)	1/4	4		
CA AST (Aboveground Storage Tanks)	1/4	5		
ADDITIONAL ENVIRONMENTAL RECORDS	ADDITIONAL ENVIRONMENTAL RECORDS			
WMUDS/SWAT (Waste Management Unit Database System)	1/2	1		
SWRCY (Solid Waste Recycling Facilities)	1/2	1		
San Diego Co. HMMD (Hazardous Materials Management Division)	1/4	1		
CA SWEEPS UST (Statewide Environmental Evaluation and Planning System)	1/4	6		
CA HIST UST (Historical Underground Storage Tanks)	1/4	7		
FINDS (Facility Index System)	1/4	1		
HAZNET (Facility and Manifest Data)	1/4	3		
CA HIST CORTESE (Historic Hazardous Waste & Substances Site List)	1/2	13		
CA Notify 65 (Proposition 65 Records)	1	1		
San Diego County LOP (Local Oversight Program Listing)	1/4	1		
EDR HIGH RISK HISTORICAL DATABASES AND EDR RECOVERED GOVERNMENT ARCHIVES				
RGA LUST (Recovered Government Archive LUST Sites)	1/4	5		
EDR Historical Auto Stations	1/4	2		

4.1.1 Site

The Site is listed on the San Diego Co. SAM, LUST, San Diego Co. HMMD, SWEEPS UST, Historical UST, HAZNET, Historical CORTESE, San Diego Co. LOP, FINDS and RGA LUST databases. Following are summaries of information from each database listing.

HAZNET

Three HAZNET listings are noted for the Site. The first indicates that 0.195 tons of "other organic solids" were generated onsite between 1998 and 1999. Disposal methods were listed as "land fill" and "other". The other two listings, covering 2009 through 2011, indicate that halogenated solvents were

stored and bulked at the Site prior to removal. No releases or violations are noted with respect to the HAZNET listings. Therefore, although the listings suggest onsite handling of hazardous substances, they do not suggest conditions that would be likely to have caused an REC at the Site.

LUST, San Diego Co. SAM, SWEEPS UST, San Diego Co. LOP, FINDS, RGA LUST and Historical CORTESE

These listings relate to a gasoline release from an underground storage tank (UST) at the Site reported in April 1992, DEH case H20821-001. Remedial actions included excavation of approximately 50 cubic yards of petroleum-impacted soil, which was stockpiled onsite. Soil samples were collected from the stockpile and analyzed for total petroleum hydrocarbons (TPH). TPH was not detected in any of the soil samples collected from the stockpile. TPH was not detected in the confirmation soil samples collected from the excavation nor in one groundwater sample collected. The DEH granted regulatory case closure in November 1993 (Appendix D). The closure letter states: "Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activities. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage." Given that regulatory closure was granted contingent upon continued use of the Site as a golf course, which constitutes an administrative control, and the Client plans to redevelop the Site residentially, case H20821-001 is considered a CREC for the Site.

San Diego Co. HMMD and HIST UST

The San Diego County HMMD and HIST UST listings indicate a 1,000-gallon single-wall UST used for unleaded fuel, which was removed in April 1992. However, additional updates to the HMMD record are current as of 2017 indicating continued use of the permit number after removal of the UST. Updates are related to the storage and use of fertilizers, diesel fuel, gasoline, oils, solvents, and other potential contaminants on the Site. The listing indicates the permit status as "open", but also that the permit expired in August 2013. Violations listed are administrative in scope and not related to a release of hazardous substances or petroleum products. Therefore, these listings do not suggest conditions likely to have caused an REC on the Site.

4.1.2 Offsite Properties

The following table summarizes information provided by various databases and presented in EDR's report for listed properties/facilities located less than ½ mile (or ¼ mile for LUST facilities) from the Site, their status, and their potential, if any, to cause (or have caused) an REC at the Site. Information for properties/facilities in excess of ½ mile (or ¼ mile for LUST facilities) from the Site is not included in the table. Distances reported by EDR may differ from actual distances.

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
Padre Dam Municipal Water District (PDMWD) 9120 Carlton Oaks Dr. Santee	203 feet east- northeast Upgradient	LUST CPS-SLIC CHMIRS Historical Cortese SWEEPS UST Historical UST San Diego Co. SAM San Diego Co. HMMD San Diego Co. LOP UST	This LUST, Sand Diego Co. SAM, San Diego Co. LOP and Historical Cortese listings relate to a release of gasoline discovered in February 1994 (DEH case H03857-001) during a UST closure that impacted groundwater. Impacted soil was reportedly excavated and disposed of offsite, and the DEH granted regulatory closure for the release in October 1995. The CPS-SLIC listing relates to an open Voluntary Assistance Program (VAP) case for the removal of approximately 800 cubic yards of soil impacted with total petroleum hydrocarbons and volatile organic compounds from a former sludge pit area of the PDMWD facility. The sludge pit area was located adjacent to the west of the southernmost lake of the Santee Lakes Recreational Preserve and groundwater is not suspected of being impacted. The CHMIRS listing relates to a release of approximately 1,000 gallons of sewage in December 2010 due to Sycamore Creek overflowing its banks. No closure date is reported for this release. The UST and SWEEPS UST listings relate to the operation of three single-walled 1,000-gallon gasoline USTs that were removed in June 1994 The San Diego Co. HMMD listing relates to an active permit to handle/generate hazardous materials/waste. The facility has had violations including "lack of labelling on empty containers", "failure to maintain hazardous waste manifests for 3 years", and "failure to update hazardous material inventory." The San Diego Co. HMMD listing also relates to the current operation of two 6,000-gallon, double-walled gasoline/diesel USTs installed in 2004, and another 5,000-gallon gasoline UST installed in 1994 and removed in 2004. The closed regulatory status of the LUST case and nature of the SLIC and CHMIRS cases

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
			with lack of groundwater impacts indicate that this facility is unlikely to have caused an REC at the Site.
Texaco / Equilon Enterprises, LLC 8111 Mission Gorge Rd. Santee	496 feet west-southwest Downgradient	LUST San Diego Co. SAM CPS-SLIC San Diego Co. HMMD SWEEPS UST HIST UST HIST Cortese EDR Hist Auto	The LUST and San Diego Co. SAM listings relate to two releases, DEH cases H20827-001 and -002. Case H20827-001 involved a release from November 1985 that impacted soil only, with regulatory closure granted in January 1987. No addition significant information is provided including the substance released. The CPS-SLIC listing also relates to case H20827-001. Case H20827-002 involved a release of gasoline in November 1990 that impacted groundwater. The DEH granted regulatory case closure in September 2012. The San Diego Co. HMMD, SWEEPS UST, Historical Cortese and HIST UST listings relate to the operation of four single-walled 1,000-gallon fuel USTs. The EDR Hist Auto listing only indicates that the facility was in operation from 1971 through 2008. The closed regulatory statuses of the LUST cases, downgradient location and distance from the Site indicate that this facility is unlikely to have caused an REC at the Site.
Bill C. Buckel / John & Zona Ainsworth 9025 Mission Gorge Rd. Santee	600 feet east- southeast Upgradient	EDR Hist Auto San Diego Co. HMMD SWEEPS UST	The EDR Hist Auto listing only indicates that this facility was in operation from 1969 through 1980. The San Diego Co. HMMD and SWEEPS UST listings relate to the former operation of two single-walled 12,000-gallon fuel USTs, which were removed in 1989. The distance from the Site and lack of inclusion on any release-related databases ¹ indicate that this facility is unlikely to have caused an REC at the Site.
Qwik Mart/Rons Self Serve/ Pacific Diamond/COD Gas & Oil	901 feet east- southeast Upgradient	LUST San Diego Co. SAM	The LUST, San Diego Co. SAM, San Diego Co. LOP, and CPS-SLIC listings relate to two releases, DEH cases H05754-001 and -002. Case H05754-

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
9035 Mission Gorge Rd. Santee		CPS-SLIC San Diego Co. HMMD HIST Cortese San Diego Co. LOP HIST UST SWEEPS UST UST	during a failed integrity test, and the DEH granted regulatory case closure in October 1987. Case H05754-002 relates to a release of diesel found in September 1998 following discovery of structural failure of a UST/piping system and the release impacted groundwater. The status of H05754-002 is "Open – Eligible for closure as of 6/12/2015" once all monitoring wells have been abandoned. The San Diego Co. HMMD listing relates to an active permit to handle/generate hazardous materials/waste. The facility received violations including "monitor system not all functional", "no current financial responsibility", "operator permit not current/onsite", "spill containment not dry/in good condition", and "sensors not at low point." The San Diego Co. HMMD listing, HIST UST, SWEEPS UST and UST listings relate to the operation of four double-walled, 6,000-or 10,000-gallon fuel USTs. The regulatory statuses of the LUST cases and distance from the Site indicate that this facility is unlikely to have caused an REC at the Site.
7-Eleven Food Store #19006 9111 Mission Gorge Rd. Santee	1065 feet east- southeast Upgradient	LUST San Diego Co. HMMD UST Historical UST EMI Historical Cortese Notify 65 San Diego Co. LOP CIWQS SWEEPS UST HAZNET	The LUST, San Diego Co. LOP, San Diego Co. SAM and CIWQS listings relate to a release of gasoline in April 1989 due to puncturing a product line during a property transaction investigation (DEH case H20828-001). The release impacted groundwater and remedial activities included offsite disposal of impacted soil following removal of three USTs in 1998, installing a soil vapor extraction system and installation of 31 groundwater monitor wells. The DEH granted regulatory case closure in June 2010. The San Diego Co. HMMD listing relates to the three USTs removed in 1998 and two active double-walled 10,000-gallon fuel USTs. The facility

Property Name and Address	Approximate Distance, Direction, and Hydraulic Gradient Position	Databases	Pertinent Information
			received violations including "monitoring system not completely functional", "maintenance/monitoring records not available", "failure to clean spill to floor", and "spill containment not dry/in good condition." The UST, HIST UST, EMI, HIST Cortese, SWEEPS UST, and Notify 65 listings relate to the former and current operation of a UST system. The HAZNET listing relates to the disposal of hazardous wastes including aqueous solution with total organic residues less than 10%, other organic solids, and latex waste from 1993 through 2016. The regulatory status of the LUST case and distance from the Site indicate that this facility is unlikely to have caused an REC at the Site.

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

4.1.3 Orphan Summary

EDR's Orphan Summary identifies properties with incomplete address information and therefore cannot be accurately plotted. Three properties are listed but are indicated to be "revegetation", "wetlands mitigation", or "pipeline installation" projects, none of which are suspected of involving releases of hazardous substances or petroleum products. Therefore, none are suspected of having caused an REC at the Site.

4.2 Additional Environmental Record Sources

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

4.2.1 GeoTracker and EnviroStor Databases

We reviewed GeoTracker and the California Department of Toxic Substance Control's (DTSC) EnviroStor online database (http://www.envirostor.dtsc.ca.gov/public/) for information regarding the Site and nearby properties/facilities within ¼ mile of the Site. GeoTracker lists six LUST or clean-up properties/facilities at or within ¼ mile of the Site, four of which have been granted regulatory closure, and a fifth of which is pending closure. The sixth LUST listing, for a clean-up facility, is not likely to have caused an REC at the Site due to the location of the facility downgradient of the Site. Information regarding these six facilities is summarized in Sections 4.1.1 and 4.1.2. GeoTracker does not provide any additional information for the onsite LUST case that was also not provided in the EDR listing. EnviroStor does not list any additional properties/facilities within ¼ mile of the Site.

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

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

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

We submitted a request to the County of San Diego, Department of Agriculture, Weights and Measures (DAWM), Pesticide Use Enforcement Division regarding possible use of restricted pesticide/herbicides at the Site. That office maintains such records for approximately 4 years. According to the DAWM, the chemicals summarized in the following table were applied to the Site from 2015 through 2018. The table below summarizes the commercial product name and the chemical composition listed on the material safety data sheets.

Commercial Name	Composition
Daconil Weather Stik Fungicide	Chlorothanlonil (tetrachloroisophthalonitrile); propylene glycol (1,2-propanediol); silica; and other ingredients
Banner Maxx II Fungicide	Propiconazole (1-[[2-(2,4-dichlorophenyl)-4-propyl-1,3-dioxolan-2-yl]methyl]-1H-1,2,4-triazole); other ingredients
Chipco Signature Fungicide	Fosetyl aluminum; nonylphenol ethoxylate, branched; lignosulfonic acid, sodium salt, sulfomethylated; and crystalline quartz (respirable)
Scimitar GC Insecticide	Cumene; petroleum solvent; 1,2,4-trimethylbenzene; zylene; and lambda-cyhalothrin technical
Barricade 4FL Herbicide	Propylene glycol (1,2-propanediol); attapulgite clay; other ingredients; and prodiamine (N3, N3-di-n-propyl-2,4-dinitro-6-(trifluoromethyl)-mphenylenediamine)
Trimmit 2SC Plant Growth Regulator	Propylene glycol; and paclobutrazol
Mirage Stressgard Fungicide	Tebuconazole; naphthalene and alkyl naphthalene sulphonic acids; formaldehyde condensate; sodium salt; and glycerine
Speed Zone Southern Broadleaf Herbicide for Turf	Proprietary ingredients; 2,4-D, 2-ethylhexyl ester; R(+)2(2 methyl-4-chlorophenoxy)propionic acid (MCPP); 3,6-dichloro-o-anisic acid (Dicamba); and carfentrazone-ethyl (ISO) ethyl (RS)-2-chloro-3-[2-chloro-4-fluoro-5-[4-difluoromethyl-4,5-dihydro-3-methyl-5-oxo-1H-1,2,4-triazol-1-yl[phenyl]propionate
Prostar 70 WDG Fungicide	Flutolanil (N-[3-(1-methylethoxy) phenyl]-2-(trifluoromethyl)benzamide; and other ingredients
Prostar 70 WP Fungicide	Flutolanil; dibutyl naphthalenesulfonic acid; sodium salt; and fatty acid methyl tauride sodium salt
Arena 50 WDG Insecticide1	Clothianidin ((E)-1-(2-chloro-1,3-thiazol-5-ylmethyl)-3-methyl-2-nitroguanidine); and other ingredients
Heritage TL Fungicide	Tetrahydrofurfuryl alcohol; other ingredients; and azoxystrobin (methyl (E)-2-{2-[6-(2-cyanophenoxy)pyrimidin-4-yloxy]phenyl}-3-methoxyacrylate)
Specticle Flo Herbicide	Indaziflam; and 1,2-propanediol
Lexicon Intrinsic Brand Fungicide	Pyraclostrobin; fluxapyroxad; propylene glycol; and proprietary ingredients
Acelepryn Insecticide	Chlorantraniliprole
Primo Maxx Plant Growth Inhibitor	Tetrahydrofurfuryl alcohol; other ingredients; and trinexapac-ethyl (4-(cyclopropyl-a-hydroxymethylene)-3,5-dioxo-cyclohexanecarboxylic acid ethylester)
Proxy Growth Regulator	Ethephon
Monument 75WG Herbicide	Crystalline silica, quartz and cristobalite; diatomaceous earth; and trifloxysulfuron-sodium ((2-pyridinesulfonamide, N-[[(4,6-dimethoxy-2-pyrimidinyl)amino]cartonyl]-3(2,2,2-trifluoroethoxy)-, monosodium salt, monohydrate

Based on the non-persistent nature of the products applied, the application of pesticides from 2015 through 2018 is unlikely to have caused an REC at the Site. Potential application of persistent pesticides including organochlorine pesticides (OCPs) at the Site is described further in Section 4.3.

4.2.4 San Diego Air Pollution Control District

We submitted a request to the San Diego Air Pollution Control District (APCD) for records pertaining to the Site. The APCD provided documents relating to one 1,000-gallon aboveground storage tank (AST), including one violation record. The violation was issued in November 2013 for "operating a standing loss certified tank after 4/1/13 without authorization from the District by not applying for and receiving an Authority to Construct for standing loss." The issue was resolved and closed in December 2013. Given that the violation was not related to a release, the referenced AST is unlikely to have caused an REC at the Site.

4.2.5 County of San Diego Department of Environmental Health

We submitted a request to the County of San Diego DEH for records pertaining to the Site. Numerous records including correspondence, technical reports, and the case closure letter were provided regarding the onsite release H20821-001, which is described in Section 4.1.1. Copies of the most pertinent documents provided by DEH regarding this release are in Appendix D.

4.3 Previous Documents/Reports

Following are summaries of documents pertaining to the Site that the Client provided.

LawGibb Group, Report of Phase I Environmental Site Assessment, Carlton Oaks Country Club, 9200 Inwood Drive, Santee, California, April 27, 2000; Law Project No. 70341-0-0054-03-916. This Phase I ESA was prepared for a larger project area than this Site and included the majority of the existing golf course. A 1,000-gallon AST was noted at the maintenance shop. A closed LUST listing was also noted for the facility, indicating a previous unleaded gasoline release impacting groundwater. An additional offsite gasoline leak from the PDMWD to the east-northeast was also noted as remediated and the case closed. LawGibb concluded no RECs existed due to conditions on or adjacent to the study area at the time of the study, and no further environmental investigation was recommended.

We generally agree with LawGibb's conclusions except that we consider the closed LUST case (H20821-001) to be a CREC for the Site as described in Section 4.1.1.

GeoTek, Inc., Preliminary Geotechnical Evaluation for Proposed Residential Development, Golf Clubhouse, and Maintenance Buildings, Santee, San Diego County, California, February 28, 2006; GeoTek Project No. 2975SD3. This evaluation was performed for a smaller project area than the current Site and included the area of the existing country club facilities, parking lot, and bungalows. The proposed plan was for development of a 258-unit attached residential development. The report described subsurface soil conditions as consisting of previously placed artificial fill (1.5 to 10.5 feet, silty to clayey sand with gravel and some concrete debris) and older alluvium and/or stream terrace deposits (silty to clayey sand with gravel and rock, and sandy to silty clay) overlying the Friars Formation (siltstone/claystone to fine-grained sandstone). Groundwater was encountered in six of 15 borings, but was considered to be due to irrigation practices. No environmental issues were identified or described in this report.

Geocon, Inc., Phase II Environmental Site Assessment Report, Carlton Oaks Country Club, Santee, California, July 18, 2018. We performed a Phase II ESA to evaluate the potential presence of OCPs and associated metals at the Site related to historical golf course use (Section 5.1). The Phase II ESA consisted of collecting 108 discrete soil samples from a depth of approximately 6 inches, combining them to form 27 four-part composite soil samples, and laboratory analysis for OCPs by USEPA Test Method 8081A. Additionally, 27 discrete soil samples were analyzed for arsenic by USEPA Method 6010B. We concluded the following in our Phase II ESA report:

"OCPs were not detected in any of the composite soil samples collected from the Site at concentrations exceeding applicable residential screening levels and the reported arsenic concentrations are within the range of naturally occurring (background) arsenic concentrations for soil in southern California.

These findings suggest that workers and future site residents will not be exposed to OCPs or arsenic at concentrations that will be a potential threat to human health. Therefore, no further investigation of the nature and extent of OCPs or arsenic in soil at the Site is warranted."

The findings of our Phase II ESA suggest that the historical golf course use of the Site is unlikely to have caused an REC.

5. HISTORICAL USE

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

5.1 Sanborn, Inc. Fire Insurance Maps

EDR's Certified Sanborn Map Report dated June 20, 2018, indicates that Sanborn maps do not exist for the Site or site vicinity.

5.2 Aerial Photographs

We reviewed historical aerial photographs for the years 1949, 1953, 1964, 1966, 1970, 1979, 1985, 1989, 1995, 2005, 2009, 2012 and 2016 (Appendix E) for indications of past land uses that had the potential to have impacted the Site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the Site and adjacent properties.

Vasu	Observations			
Year	Site	Adjacent Properties		
1949 (1" = 875')	The Site appears to have been undeveloped. River meanders were present through the center of the Site in an east-northeast to west-southwest orientation.	Adjacent properties appear to have been in agricultural use or undeveloped. A few unimproved roads were present to the north. A paved road was present south of the Site.		
1953 (1" = 875')	Conditions appear to have been similar to those observed on the 1949 aerial photograph.	Conditions appear to have been similar to those observed on the 1949 aerial photograph		
1964 (1" = 875')	The Site had been developed as a golf course with parking lot, some of the administrative and maintenance buildings, ponds, and cart paths.	Additional golf course areas had been developed south of the Site. Housing developments and associated improved roadways had been constructed to the north, northeast, and southeast. Additional buildings had been constructed to the southwest. The water district ponds had been constructed to the northeast.		
1966 (1" = 875')	The lodge and additional administrative buildings had been added to the Site. Cart paths and roadways are more developed.	Conditions appear to have been similar to those observed on the 1964 aerial photograph.		
1970 (1" = 875')	Conditions appear to have been similar to those observed on the 1966 aerial photograph.	Conditions appear to have been similar to those observed on the 1966 aerial photograph except that additional development is underway to the north.		
1979 (1" = 875')	The bungalows had been constructed onsite north of the parking lot and four rectangular features (likely tennis courts) were present east of the lodge.	The residential neighborhoods north of the Site had been completed.		
1985 (1" = 875')	Conditions appear to have been similar to those observed on the 1979 aerial photograph.	Conditions appear to have been similar to those observed on the 1979 aerial photograph except that a roadway had been developed to the west.		

· ·	Observations			
Year	Site	Adjacent Properties		
1989 (1" = 875')	Conditions appear to have been similar to those observed on the 1985 aerial photograph except that the structures east of the lodge had been removed and additional ponds added.	Conditions appear to have been similar to those observed on the 1985 aerial photograph.		
1995 (1" = 875')	Conditions appear to have been similar to those observed on the 1989 aerial photograph except that a highway connector had been constructed to the southwest.	Conditions appear to have been similar to those observed on the 1989 aerial photograph.		
2005 (1" = 875')	Conditions appear to have been similar to those observed on the 1995 aerial photograph.	Conditions appear to have been similar to those observed on the 1995 aerial photograph.		
2009 (1" = 875')	Conditions appear to have been similar to those observed on the 2005 aerial photograph.	Conditions appear to have been similar to those observed on the 2005 aerial photograph.		
2012 (1" = 875')	Conditions appear to have been similar to those observed on the 2009 aerial photograph.	Conditions appear to have been similar to those observed on the 2009 aerial photograph.		
2016 (1" = 875')	Conditions appear to have been similar to those observed on the 2012 aerial photograph.	Conditions appear to have been similar to those observed on the 2012 aerial photograph.		

The golf course use of the Site since prior to 1964 would normally be cause for concern that pesticides may have been used on the Site and could be present in soil on the Site. However, as described in Section 4.3, the findings of our July 2018 Phase II ESA suggest that this historical use of the Site did not impact soil on the Site with OCPs or arsenic.

5.3 Topographic Maps

We reviewed historical topographic maps for the years 1903, 1930, 1942, 1947, 1953/55, 1967, 1975, 1994/96, and 2012 (Appendix F). The following table summarizes observations of the Site and adjacent properties on the historical topographic maps.

Veer	C	Observations
Year	Site	Adjacent Properties
1903 (1:62,500)	No structures or land use are depicted on the Site. Two intermittent blue-line streams are depicted crossing from	No structures or land use are depicted on the adjacent properties. A river wash is depicted extending from east to west to the south of the Site.

Year	Observations			
	Site	Adjacent Properties		
	north to south in the central and western portions of the Site. A roadway is depicted extending from north to south across the eastern portion of the Site.			
1930 (1:62,500)	The onsite roadway configuration is depicted as having been modified. Several buildings are depicted in the northeastern portion of the Site.	Conditions are similar to those depicted on the 1903 topographic map except that several buildings are depicted adjacent to the site on the northeast.		
1942 (1:31,680)	The river and stream configurations have been modified to show a stream across the Site from northeast to southwest. The roadway has been modified to be north of and subparallel to the streambed. The buildings are no longer depicted on the Site.	The river wash south of the Site has been modified to show it joining into the onsite stream within the western portion of the Site. Surrounding roadways have been modified and a secondary highway is depicted south of the Site. There are no buildings depicted northeast of the Site.		
1947 (1:24,000)	Conditions are similar to those depicted on the 1942 topographic map.	Conditions are similar to those depicted on the 1942 topographic map.		
1953/55 (1:24,000)	The roadway through the Site is no longer depicted.	Conditions are similar to those depicted on the 1942 topographic map except that a naval reservation boundary is depicted northwest of the Site.		
1967 (1:24,000)	The Site is identified as Carlton Oaks Golf Course. Structures, ponds and roadways are depicted within the Site.	A housing development is depicted east of the Site. Residential neighborhood roadways are depicted north and northeast of the Site. Some major roadways are identified. The Santee Recreational Lakes and sewage disposal plant are depicted northeast of the Site. Radio towers are depicted west of the Site.		
1975 (1:24,000)	Conditions are similar to those depicted on the 1967 topographic map.	Additional residential neighborhood roadways are depicted north of the Site.		
1994/96 (1:24,000)	Conditions are similar to those depicted on the 1975 topographic map.	The highway structure is depicted west of the Site. More of the northern residential area has been developed.		
2012 (1:24,000)	No shading or structures are depicted.	No shading or structures are depicted.		

The historical topographic maps depict no conditions, structures, or uses on the Site or adjacent properties that would suggest the presence of RECs. The historical agricultural use of the Site is described in Sections 4.3 and 5.2.

5.4 City Directories

EDR prepared an abstract of city directories including city, cross-reference, and telephone directories summarized in the *EDR-City Directory Image Report* dated June 25, 2018. The directories were reviewed at approximately 5-year intervals, if available, from 1970 to 2014. A copy of the EDR city directory abstract including information regarding offsite facilities is in Appendix G. The following table summarizes the business or occupant names for the Site and adjacent properties listed in the city directories.

Addresses	Directory Listing or Use	Years					
The Site							
9200 Inwood Dr	Carlton Cntry Club (1970), Carlton Santee Corp (1970, 1982), Thacker Construction (1982), Adven Inc (1987), Carlton Oaks Ltd (1987), Uxbridge Industries (1987, 1992), Carlton Oaks Lodge & Cntry Clb (1992), Rex Cole Golf Shop (1992, 1995), Casablanca Country Club Inc (1995, 2000, 2005), HCCC Inc (2005), Irons & Metal Golf (2005, 2010), RYO Corporation (2005), Tao Restaurant Corp (2005), Lan Enterprises LLC (2010), TY Investment Inc (2010, 2014), Carlton Oaks Golf Course San (2014), Oaks Bar + Grill (2014), Seven Eleven Industries (2014)	1970, 1982, 1987, 1992, 1995, 2000, 2005, 2010, 2014					
Adjacent Properties							
9225 Inwood Dr	Residents	1970, 2000, 2005, 2010, 2014					
8647 Carlton Oaks Dr	Residents	1992, 1995, 2000, 2005, 2010, 2014					
8655 Carlton Oaks Dr	Brenner Don Trucking (1977, 1982, 1987, 1992, 1995), Residents (1992, 1995, 2005, 2010, 2014)	1977, 1982, 1987, 1992, 1995, 2005, 2010, 2014					
8701 Carlton Oaks Dr	Residents	1995, 2010, 2014					
8713 Carlton Oaks Dr	Residents	1992, 1995, 2005, 2010, 2014					
8726 Carlton Oaks Dr	Residents	2014					
8738 Carlton Oaks Dr	Residents	1995, 2005, 2010, 2014					
8766 Carlton Oaks Dr	United Pentecostal Church (1992, 2005, 2010), House of Faith (2000), Church Alive of City of E (2005), God Over All Grace Covenants C (2005, 2010), Keepers Inn Inc (2010), Residents (2010, 2014)	1992, 2000, 2005, 2010, 2014					
8780 Carlton Oaks Dr	Residents	2014					
8802 Carlton Oaks Dr	Residents	2000, 2005, 2010, 2014					
8815 Carlton Oaks Dr	Residents	1995, 2000, 2005, 2010, 2014					

Addresses	Directory Listing or Use	Years	
8827 Carlton Oaks Dr	Residents	1995, 2000, 2005, 2010, 2014	
8839 Carlton Oaks Dr	Residents	1995, 2000, 2005, 2010, 2014	
8851 Carlton Oaks Dr	Residents	1992, 1995, 2000, 2005, 2010, 2014	
8905 Carlton Oaks Dr	Residents, Cola-Bella Marble & Tile (1992, 1995)	1992, 1995, 2000, 2005, 2010, 2014	
8917 Carlton Oaks Dr	Residents (2005, 2014), Dermafinity (2014)	2005, 2014	
8929 Carlton Oaks Dr	Residents, American Control Technology (2000)	1992, 1995, 2000, 2005, 2010, 2014	

The city directories indicate that the Site was occupied by commercial enterprises including the country club and golf course from 1970 to 2014. The golf course use of the Site during this period is described in Sections 4.3 and 5.2.

Brenner Don Trucking is identified at 8655 Carlton Oaks Drive adjacent to the north of the Site in 1977 through 1992. However, this location appears in aerial photographs to be a residence and no releases or violations are listed for the location, so this business is not likely to have caused an REC at the Site. None of the other businesses identified in the city directories suggest uses that pose the potential for the use, storage, or releases of hazardous substances and/or petroleum products.

6. SITE RECONNAISSANCE

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

6.1 Methodology and Limiting Conditions

Alice Orton, Senior Staff Geologist, and Brett Conner, Senior Geologist, with Geocon performed the site reconnaissance accompanied by Alejandro (Alex) Corona, an employee of the golf course, by driving the Site in a golf cart. Ms. Orton performed the offsite survey by observing adjacent properties from the Site and adjacent public streets. Weather on the day of the site reconnaissance was clear with temperatures in the mid-70s to low 80s. Photographs of various site features and offsite properties are appended. Figure 2 is a Site Plan illustrating selected site features.

6.2 General Site Setting

The Site is located in an area of predominantly single-family residential and commercial properties with open space along the San Diego River to the south of the Site. The Site is surrounded by additional golf course area to the south, open space to the south, east and west, and residential neighborhoods to the north.

6.3 Onsite Survey

The Site is developed as a golf course and country club with buildings for accompanying commercial businesses and maintenance, and five bungalows (Figure 2). The golf course area has low rolling hills, streams, and ponds (Photograph No. 1). The ponds appear to be directly associated with the onsite riverine system and golf course development, and are not sewage, sludge or other settlement ponds. The Site slopes generally north and south toward its interior along the east-west aligned streambed which crosses the Site. The stream enters the Site from the east and exits to the west.

The five bungalows are located along the northern margin of the Site adjacent to the golf course parking lot (Photograph No. 2). No access was granted to the bungalows during this site reconnaissance. However, reconnaissance of the exterior of the bungalows indicated no conditions that would indicate an REC at the Site.

South of the bungalows are a paved parking lot and the country club public and administration buildings including a 43-suite lodge, a pro shop, a restaurant and bar, a swimming pool, a storage/maintenance building, and a golf cart barn (Photograph Nos. 3 through 6). Per Mr. Corona, the buildings within this portion of the site, including the bungalows, are all connected to city sewer lines. Because it was occupied, no access was granted to the lodge during the site reconnaissance. However, reconnaissance of the exterior of the building indicated no conditions that would indicate an REC at the Site.

Approximately 50 gallons of swimming pool chemicals were stored in secondary containment bins within the pool equipment enclosure (Photograph No. 7). Lawn fertilizers and pesticides were stored in bulk within the maintenance building. Although these chemicals are not stored within secondary containment, the cement floors in these locations are free of visible chemical spills or large stains (Photograph No. 8). The golf carts within the cart barn are all electric (Photograph No. 9). Per Mr. Corona, no extra batteries are stored onsite and carts are taken offsite for regular maintenance. Only minor staining was observed on the concrete floor of the cart barn. No conditions observed within these buildings are suspected of being or causing an REC at the Site.

Another maintenance shed is located in the southeastern portion of the Site. This building is used for the storage of maintenance vehicles, fuels, and chemicals. It contains a stock of 50-gallon barrels of soil surfactant (wetting agent) for use on the golf course; bulk storage of herbicides, fertilizers and fungicides; and small amounts of paints, oils, and other maintenance chemicals (Photograph Nos. 10 through 16). Several empty portable ASTs used for spraying of fertilizers and pesticides on the golf course are stored in the yard of the maintenance shed. One large AST (empty) was previously used for chlorine storage. Bags of cold-patch asphalt and small gasoline containers used for equipment fueling are also stored in the maintenance building and yard. Limited amounts of stored paints and stained areas attributable to fuel distribution within the asphalt-paved yard are considered de minimis in nature. Used oil and filters are stored in an adjacent storage shed. Mr. Corona indicated that the golf course generates less than 50 gallons of used oil and approximately 6 oil filters every 6 months, which are picked up by Asbury Environmental Services for offsite disposal.

A 1,000-gallon AST located south of the maintenance shed is used for split storage of gasoline and diesel fuels (Photograph No. 17). Per Mr. Corona, approximately 350 gallons of gasoline and 100 gallons of diesel fuel are used by the facilities per month. The AST sits within a cement secondary containment structure. No staining is visible and no leaks or releases have been reported for this AST. Therefore, it is not suspected of causing an REC at the Site.

Two free-standing restrooms are located on the Site, one near the southeastern maintenance shed and one within the golf course area in the western portion of the Site. Per Mr. Corona, the restroom at the maintenance shed is connected to city sewer lines. The golf course restroom is connected to a nearby septic system (Photograph No. 18).

Utilities within the Site (Photograph Nos. 19 through 25) include four irrigation wells within the eastern portion of the golf course, electrical boxes and power poles, city sewer, a storm water inlet from Carlton Oaks Drive on the north of the Site, and a fenced PDMWD installation on the eastern side of the Site. See Photos and Figure 2 for locations of wells, storm water inlet, and PDMWD installation. Mr. Corona indicated that depths of the irrigation wells were approximately 750 to 1,200 feet. The PDMWD installation was not visible behind its enclosure and Mr. Corona did not have any information about it. However, there is no discolored soil surrounding the installation. Transformers were observed on electrical power poles in the central portion of the Site. No evidence of leakage was noted and, therefore, the transformers are not suspected to have caused an REC at the Site. None of the other utilities are suspected to have caused an REC at the Site.

6.4 Offsite Survey

Properties within the site vicinity include:

- **North:** Single-family residential housing (Photo 26).
- **South:** Additional golf course areas and open space (Photo 27).

- East: Open space (Photo 28).
- West: Transportation corridor (Photo 29) with open space beyond.

We observed no evidence of RECs on the surrounding properties.

7. INTERVIEWS

David Park, agent for the property owners, was interviewed regarding the current and past uses of the Site via a site owner questionnaire. Mr. Park stated that the Site was purchased by the present owners in May of 2017 and that it has been in use as a golf course since 1958. Additional uses of the Site include restaurant and hotel, with buildings being added and remodeled at various times since the development of the golf course. Mr. Park indicated that ponds exist on the Site as part of the golf course, and that an onsite AST is used for gasoline storage. He also indicated that four wells onsite are used as a water source. Mr. Park indicated a previous Phase I ESA had been completed for the Site (LawGibb Group, 2000). Mr. Park was unaware of any hazardous substances or petroleum product releases or land use limitations on the Site.

Alex Corona, Director of Golf/Superintendent for the golf course, was also interviewed during conversations held during the site reconnaissance. Mr. Corona indicated he has worked at the Site for approximately 5 years. He clarified that there are four irrigation supply wells onsite and indicated their locations. Mr. Corona also indicated the location of one septic tank for a restroom located within the golf course area. Mr. Corona indicated that hazardous substances are present onsite in the form of fertilizers, fungicides and pesticides for the golf course, and petroleum products as fuel and oil for the maintenance vehicles. He was unaware of the location of or circumstances regarding the removal of the UST formerly located on the Site. Mr. Corona was also unaware of any hazardous substances other than golf course agricultural chemicals, or petroleum product releases or land use limitations on the Site.

8. SUMMARY OF FINDINGS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM *Designation E 1527-13*, of an approximately 103.8-acre property located at 9200 Inwood Drive in Santee, California. The San Diego County APNs for the Site are 383-071-06, 383-071-09, 383-221-01 through -04, and 383-242-01.

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

Assessment Category	Observed (Y/N)	(REC/ CREC/ HREC/ DM or None)	Recommended Actions	Report Section(s)
Hazardous Substances/Petroleum Products	Y	N/DM	NFA	6.3
Hazardous Wastes	Y	N	NFA	6.3
Non-Hazardous Wastes	N	N	NFA	
Aboveground/Underground Storage Tanks	Y	N/CREC	NFA/AA	4.1.1, 4.2.5, 6.3
Unidentified Substance Containers	N	N	NFA	
Equipment Potentially Containing PCBs	Y	N	NFA	6.3
Wastewater Systems	N	N	NFA	
Evidence of Releases	N	N	NFA	
Pools of Liquid, Pits, Ponds, Lagoons	Y	N	NFA	6.3
Wells	Y	N	NFA	6.3
Other Site Issues	N	N	NFA	
Nearby Properties	N	N	NFA	4.1
Historical Land Use – Site	Y	N	NFA	4.3, 5.2
Historical Land Use – Nearby Properties	N	N	NFA	

Recommended Action:

AA = Additional action recommended.

NFA = No further action required at this time.

DM = De minimis condition where additional activities do not appear warranted at this time.

As described in Section 6.3, a maintenance shed and yard is present on the Site which have been used for the maintenance of vehicles and equipment since the 1960s. We observed de minimis evidence of

spills with respect to the historical onsite vehicle/equipment maintenance during our site reconnaissance, and this suggests that the former maintenance of vehicles/equipment is unlikely to have caused an REC. Wastes including used oil and filters are stored within a concrete-based secondary containment basin and are therefore not suspected of causing an REC.

No spills or leaks were observed in regard to the AST located near the onsite maintenance shed and yard, and no release-related violations for this feature were found. Therefore, it is unlikely to have caused an REC at the Site.

We observed transformers on electrical poles in the central portion of the Site. However, we observed no evidence of leakage and therefore the transformers are not suspected to have caused an REC at the Site.

As described in Section 4.1.1, there is a closed LUST case associated with the Site, DEH case H20821-001. The case closure letter states: "Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activities. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage." Given that regulatory closure was granted contingent upon continued use of the Site as a golf course, which constitutes an administrative control, and the Client plans to redevelop the Site residentially, case H20821-001 is considered a CREC for the Site.

Four irrigation supply wells were identified on the Site and one of the wells appears to be within the area intended for residential redevelopment.

As described in Section 5.2, the past use of the Site as a golf course since prior to 1964 suggests that persistent pesticides may have been used on the Site and could be present in soil on the Site. However, as described in Section 4.3, the findings of our July 2018 Phase II ESA suggest that the historical golf course use of the Site is unlikely to have caused an REC.

9. CONCLUSIONS AND RECOMMENDATIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM E 1527-13, of the approximate 103.8-acre property located at 9200 Inwood Drive in Santee, California. The San Diego County APNs for the Site are 383-071-06, 383-071-09, 383-221-01 through -04, and 383-242-01.

This assessment has revealed that the closed LUST case associated with the Site, DEH case H20821-001is a CREC for the Site. We recommend enrolling in the San Diego Co. Voluntary Assistance

Program to initiate the process of obtaining a new closure letter that allows for residential use of the Site.

Additionally, one of the four onsite wells appears to be within the area intended for residential redevelopment. If not planned to be kept in use, the well should be properly destroyed in accordance with applicable regulations prior to redevelopment of the Site.

10. REFERENCES

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Project No. G2290-62-02 - 30 - July 30, 2018

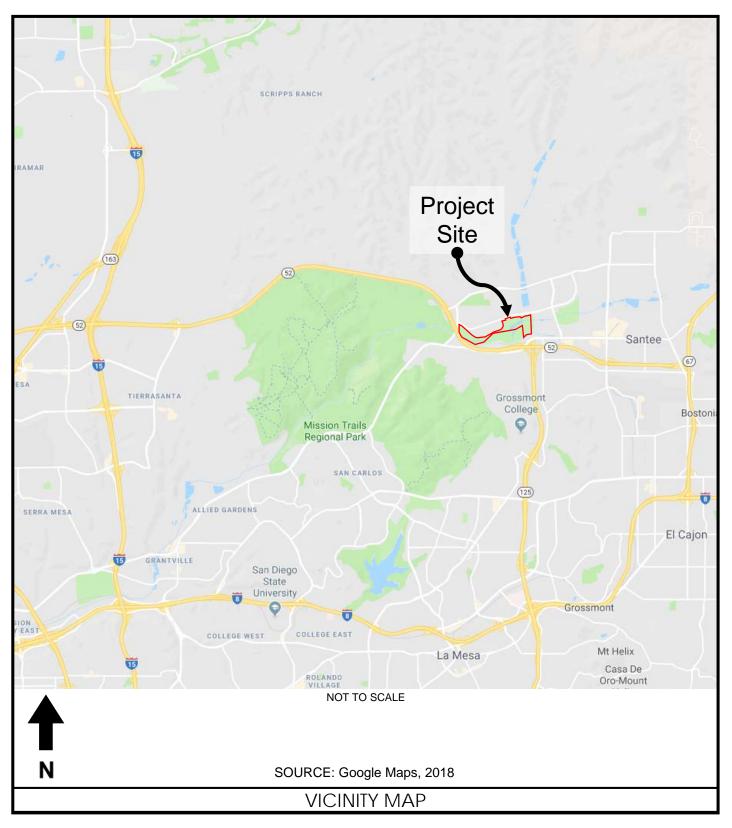
11. QUALIFICATIONS

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

Ms. Orton is a California Professional Geologist with experience in the environmental and geotechnical engineering industries. She has conducted Environmental Site Assessments for a wide range of agricultural, retail, industrial, and commercial clients.

Mr. Conner is a California Certified Engineering Geologist with over 18 years of consulting experience in the environmental and geotechnical engineering industries in several states across the West. He has conducted Environmental Site Assessments for a wide range of retail, industrial, and federal clients and the properties he has evaluated have included former military facilities, manufacturing facilities, pipeline pump stations, oil production facilities, and heavy equipment repair shops. Mr. Conner has managed numerous soil and groundwater remediation projects related to petroleum hydrocarbon, ammonium-perchlorate and TCE impacts. Mr. Conner has also conducted geotechnical explorations for proposed construction sites, including a four-story commercial complex, large single-family home developments, and condominium structures.

Mr. Brake has an MS degree in Geological Science and 31 years of experience in environmental investigation and remediation, including implementation of Remedial Investigation/Feasibility Study programs and soil and groundwater remedial actions for private industrial and government clients. He has managed a wide variety of projects for clients in the manufacturing, transportation, mining, automobile and real estate industries including Environmental Protection Agency and DTSC Superfund sites. Mr. Brake has extensive experience in the performance of Phase I and II ESAs of commercial, industrial, and agricultural properties throughout California.





CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

JULY, 2018 PROJECT NO. G2290-62-02 FIG. 1





Photograph #1
View to the south of Carlton Oaks Golf Course.



Photograph #2
View to the northwest of lodge bungalows.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #3 View to the north of the lodge.



Photograph #4
View to the southwest of the administration offices and pro shop.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #5
View to the northwest of the restaurant and bar.



Photograph #6
View to the east of the country club pool.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #7
Pool chemicals in the pool equipment enclosure.



Photograph #8
Golf course treatment chemicals in the maintenance building.

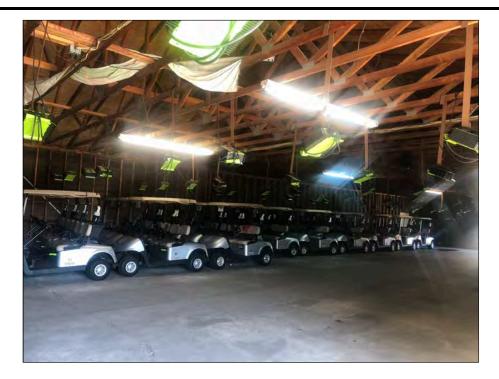




AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #9
Cart barn interior with electric golf carts.



Photograph #10
Soil surfactant and fertilizers in the maintenance shed.





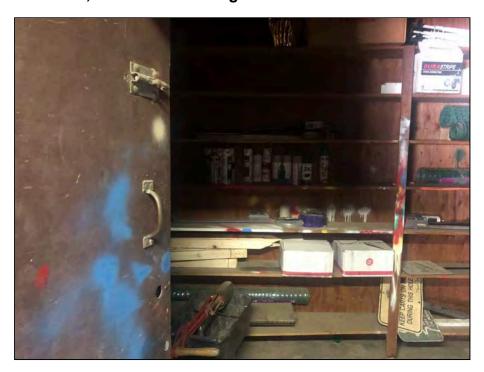
AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #11
Herbicides, fertilizers and fungicides in the maintenance shed.



Photograph #12
Spray paint canisters in the maintenance shed.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #13
View to the northeast of mobile chemical application tanks in the maintenance yard.



Photograph #14
Gasoline canisters stored in the maintenance shed.



SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

PROJECT NO. G2290-62-02



Photograph #15 De minimis staining on asphalt in the maintenance yard.



Photograph #16 Used oil and filters stored in a maintenance yard shed.



CARLTON OAKS COUNTRY CLUB

SANTEE, CALIFORNIA

SITE PHOTOGRAPHS

PROJECT NO. G2290-62-02



Photograph #17
View to the northwest of the 1,000-gallon gasoline and diesel fuel AST near the maintenance shed.



Photograph #18
A restroom in the western portion of the golf course with septic tank access underneath the railroad ties.



SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

PROJECT NO. G2290-62-02



Photograph #19
View to the south of Well #1.



Photograph #20 Electrical utility box near Well #3.





SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

PROJECT NO. G2290-62-02



Photograph #21
Power poles with transformers at the northern side of the lodge.



Photograph #22
Storm water inlet from Carlton Oaks Drive.



SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

PROJECT NO. G2290-62-02



Photograph #23
View to the southwest of the storm water inlet from Carlton Oaks Drive.



Photograph #24
View to the northeast of a Padre Dam MWD installation near the eastern boundary of the Site.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #25
View to the south of a Padre Dam MWD installation near the eastern boundary of the Site.



Photograph #26
View to the south of offsite single-family residential housing along Inverness Road.

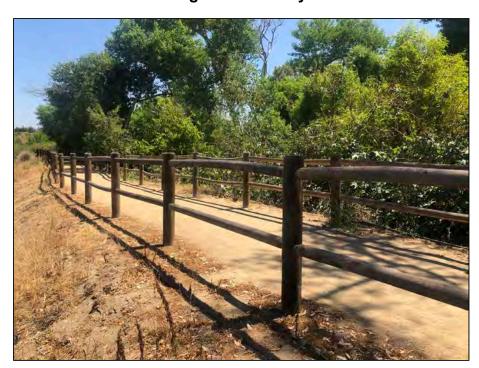


SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #27
View to the south of the golf course with adjacent offsite portion of the golf course beyond.



Photograph #28
View to the northeast of a walking trail with open space beyond.





AMO

SITE PHOTOGRAPHS

CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA



Photograph #29
View to the west of West Hills Parkway with open space beyond.



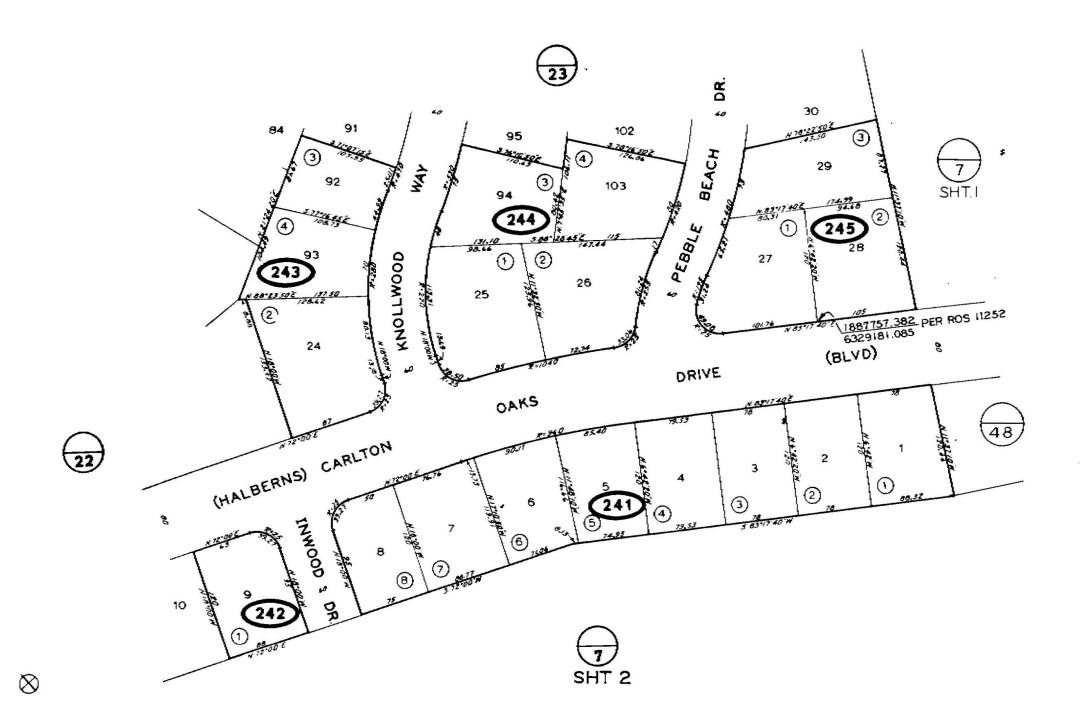


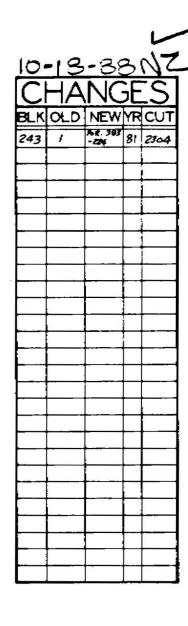
АМО

SITE PHOTOGRAPHS

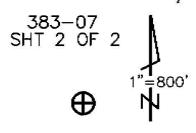
CARLTON OAKS COUNTRY CLUB SANTEE, CALIFORNIA

APPENDIX A

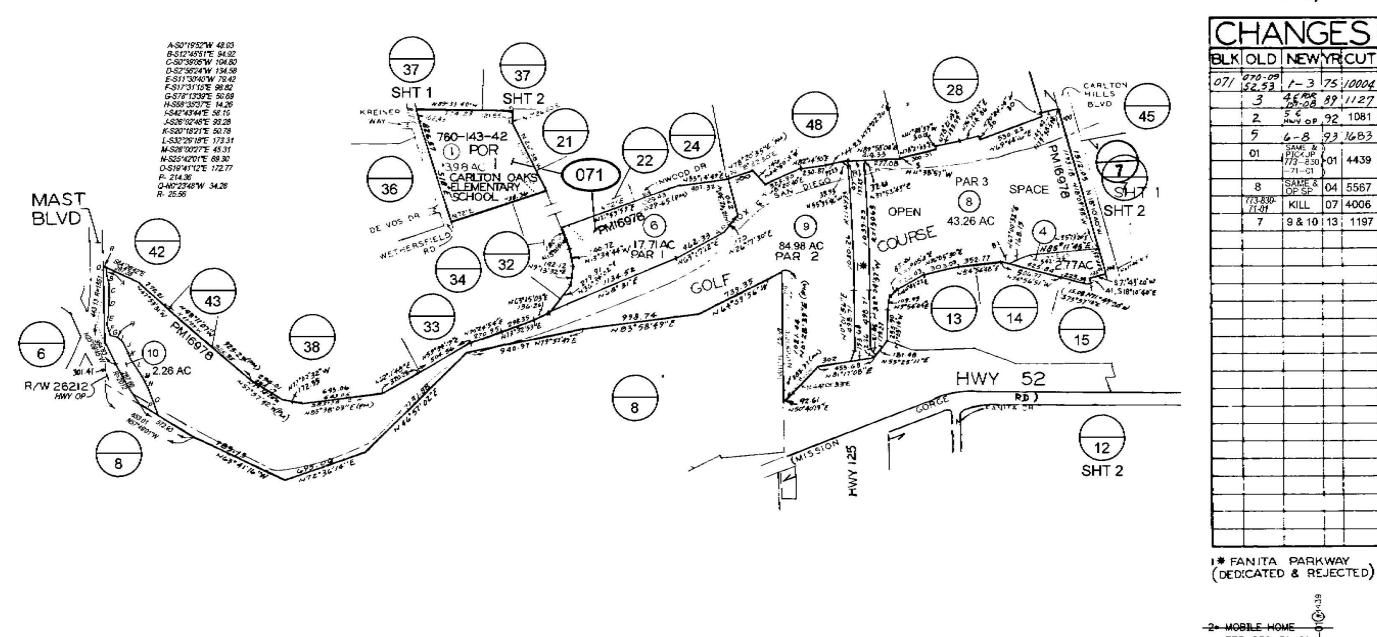




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03|26|13 RG



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



383-22

APPENDIX B

CLIENT-PROVIDED INFORMATION FOR THE SITE

SITE: Carlton Oaks Golf Course, Project No. G2290-62-02

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

If possible, please provide us with the title, appraisal, or sale agreement records to review and discuss in the Phase I ESA.

Please see PTR dated 5/12/17, previously performed Phase 1 by LawGibb dated 4/27/2000

- Are you aware of any environmental liens or activity and use limitations associated with the Site?
- 2. Do you have any specialized knowledge of the Site?
- 3. Please provide any commonly known or reasonably ascertainable information about the Site. Currently operating as golf course
- 4. Who currently owns, manages, and operates the Site? Alika, LLC
- 5. Has the monetary value of the Site been reduced due to environmental issues associated with the Site or adjacent properties?
 No.
- 6. Why are you requesting a Phase I ESA for the Site? Due diligence for acquisition of site.

David W. Shepherd 6/20/18 NAME (IN PRINT) DATE

SIGNATURE

Lennar, Sr. Land Acquisition Manager_ COMPANY NAME AND TITLE

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

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

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

SITE: Carlton Oaks Golf Course, Project No. G2290-62-02

SIIE. Ca	riton Oaks Gon Course, Project No. G2290-02-02
*Please ela answer "N/	borate on any question answered "yes." If the question does not apply to the site, pleas 'A".
,	the current uses of the Site. olf Course; Hotel; Restaurant
	g has the Site been used for theses purposes? years
,	g have you occupied the Site? urchased May 15, 2017
- Cl	existing structures on the property and their age. ubhouse; Cart Barn (2013); Maintenance Barn (est. 1990); Lodge; North Lodge (bungalows) es unknown; Clubhouse, Lodge; North Lodge (bungalows) remodeled 2013
approximate	e the past uses, owners, and operators of the Site. (Be as detailed as possible and not e time periods.) olf Course since 1958
	including electricity, natural gas, water, sewer, and trash removal are provided to the Site by/companies.
Water Sewer Electricity Natural Gas Trash	 - Padre Dam Municipal Water - Padre Dam Municipal Water - SDG&E - SDG&E - Waste Management
	e of heating, ventilating, and air conditioning (HVAC) system is located at the Site and how is system powered?
note that an Site.) Gasoline Sta Printing Fac	ility [] Yes [X] No In Manufacturing [] Yes [X] No [] Yes [X] No In Facility [] Yes [X] No

Waste Treatment

[] Yes [X] No

Storage, Disposal, or Recycling Facility [] Yes [X] No
Describe other industrial activities, if any. $ - N/A $
9) Have any hazardous substances, petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or other waste materials been dumped aboveground, buried, or burned on the Site?
[] Yes [X] No
10) Have any of the following items been stored on the Site in containers greater than 5 gallons?
Paint [] Yes [X] No Chemicals [] Yes [X] No Pesticides [X] Yes [] No
11) Are hazardous wastes generated at the Site? If yes, describe the means of disposal and frequency of disposal.
[] Yes [X] No
12) Have petroleum products been stored on the Site or transferred across the Site in pipelines, either above or belowground?
[X] Yes [] No
13) Has fill dirt been brought onto the Site from an offsite source?
[] Yes [X] No
14) Is there evidence that the fill dirt in Question 13 may be contaminated?
[] Yes [X] No
15) Are there currently any pits, ponds, or lagoons on the Site?
[X] Yes [] No
16) Have any pits, ponds, or lagoons previously existed on the Site?
[X] Yes [] No
17) Are there currently areas on the Site with stained soil?

[] Yes [X] No
18) Have stained soils previously existed on the Site?
[] Yes [X] No
19) Do chemical-containing underground or aboveground storage tanks exist, or have they existed previously on the Site?
[X] Yes [] No
20) Do fill pipes, vent pipes, or access ways indicating the presence of current or former underground storage tanks exist on the Site?
[] Yes [X] No
21) Have fill pipes or vent pipes which may indicate the presence of a current or former underground storage tank been removed from the Site?
[] Yes [X] No
22) Are floor drains stained with anything other than water in any area on the Site?
[] Yes [X] No
23) Do floor drains on the Site emit foul odors?
[] Yes [X] No
24) Is the Site served by a private well or a non-public water source?
[X] Yes [] No
25) Are contaminants known to exist in any private well or non-public water system serving the Site?
[] Yes [X] No
26) Does the Site discharge wastewater, other than domestic wastewater or storm water, into the sewer?
[] Yes [X] No
27) Other than permission for domestic hookup, have any city, county, or local permits for wastewater discharge been issued to the Site?

[] Yes [X] No
28) Does a septic tank exist, or has one existed previously on the Site?
[] Yes [X] No
29) Do cesspools or cisterns currently exist on the Site?
[] Yes [X] No
30) Have cesspools or cisterns previously existed on the Site?
[] Yes [X] No
31) Other than storm water, does the Site discharge waste water onto the neighboring Site?
[] Yes [X] No
32) Is there a transformer or capacitor that may contain PCBs on the Site?
[] Yes [X] No
33) Is there hydraulic equipment such as automobile lifts or elevators on the Site?
[] Yes [X] No
34) Are PCBs contained in hydraulic oil associated with hydraulic equipment located on the Site?
[] Yes [X] No
35) Has an asbestos and/or lead-based paint survey been conducted at the Site? If so, what were the findings?
[] Yes [] No - GeoCon (pending)
36) Other than small quantities of legal pesticides used for landscape maintenance (e.g., Roundup), have pesticides, herbicides, or insecticides been applied on the Site? [] Yes [X] No
37) Are you aware of any environmental liens against the Site that are filed or recorded under federal, tribal, state, or local law?

[] Yes [X] No
38) Have any environmental violations or citations associated with activities conducted on the Site been issued?
[] Yes [X] No
39) Has the Site been included in other environmental assessments? If so, can copies of the reports be provided?
[X] Yes [] No - LawGibb Group, Phase I Report dated 4/27/2000
40) Have other environmental assessments identified hazardous substances or petroleum products that exist, or may have existed on the Site?
[X] Yes [] No
41) Are there any pending lawsuits that involve the release or threatened release of hazardous substances associated with the Site?
[] Yes [X] No
42) Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place on the Site and/or have been filed or recorded in a registry under federal, tribal, state or local law?
[] Yes [X] No
43) Are you aware of any commonly known or reasonably ascertainable information about the Site that would help the environmental professional to identify conditions indicative of hazardous substance releases or threatened hazardous substance releases?
[] Yes [X] No
44) Do you have any specialized knowledge or experience related to the Site or nearby properties, including the knowledge of the chemicals and processes used by this type of business?
[] Yes [X] No
45) Based in your knowledge or experience related to the Site, are there any obvious indicators that point to the presence or likely presence of contamination at the Site?
[] Yes [X] No

was/is known or believed	of the Site was below fair market value, did this occur because contaminate of the Site?	1at10
[] Yes [] No [X] N/A		
NAME (IN PRINT)	DATE	
SIGNATURE		
[] Owner[] Occupant[]	Owner Representative	
	me if you have any questions. ne questionnaire via email or fax:	
	Ms. Emily Clay Geocon Incorporated	

clay@geoconinc.com (858) 558-6900 PHONE (858) 558-6159 FAX

APPENDIX C

Carlton Oaks Golf Course

9200 Inwood Drive Santee, CA 92071

Inquiry Number: 5339568.2s

June 20, 2018

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

9200 INWOOD DRIVE SANTEE, CA 92071

COORDINATES

Latitude (North): 32.8423610 - 32° 50′ 32.49″ Longitude (West): 117.0090870 - 117° 0′ 32.71″

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 499149.6 UTM Y (Meters): 3633620.8

Elevation: 328 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5622828 LA MESA, CA

Version Date: 2012

Southeast Map: 5622884 EL CAJON, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140530 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 9200 INWOOD DRIVE SANTEE, CA 92071

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CARLTON OAKS LODGE &	9200 INWOOD DR	HIST UST		TP
A2	CARLTON OAKS COUNTRY	9200 INWOOD DRIVE	HAZNET		TP
A3	CARLTON OAKS LDGE &	9200 INWOOD DR	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,		TP
A4	TY INVESTMENTS INC D	9200 INWOOD DR	HAZNET		TP
A5	CARLTON OAKS LDGE &	9200 INWOOD DR	FINDS		TP
A6	CARLTON OAKS COUNTRY	9200 INWOOD DR	RGA LUST		TP
A7	CARLTON OAKS LODGE A	9200 INWOOD DR	RGA LUST		TP
A8	CARLTON OAKS LDGE &	9200 INWOOD DR	RGA LUST		TP
A9	CARLTON OAKS LODGE A	9200 INWOOD DR	RGA LUST		TP
A10	CARLTON OAKS LODGE A	9200 INWOOD DR	HIST UST		TP
A11	CARLTON OAKS COUNTRY	9200 INWOOD DRIVE	RGA LUST		TP
A12	CARLTON OAKS COUNTRY	9200 INWOOD DR	HAZNET		TP
B13	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	LUST, CPS-SLIC, CHMIRS, HIST CORTESE	Lower	203, 0.038, ENE
B14	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SWEEPS UST, HIST UST	Lower	203, 0.038, ENE
B15	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	SAN DIEGO CO. SAM, San Diego Co. HMMD, SAN DIEGO	D Lower	203, 0.038, ENE
B16	PADRE DAM MUNICIPAL	9120 CARLLTON OAKS D	UST	Lower	203, 0.038, ENE
B17	PADRE DAM MUNICIPAL	9120 CARLTON OAKS DR	UST	Lower	203, 0.038, ENE
C18	TEXACO	8111 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Lower	496, 0.094, WSW
C19	TEXACO SERVICE STATI	8111 MISSION GORGE R	LUST	Lower	496, 0.094, WSW
C20	EQUILON ENTERPRISES	8111 MISSION GORGE R	EDR Hist Auto	Lower	496, 0.094, WSW
D21	BUCKEL BILL C	9025 MISSION GORGE R	EDR Hist Auto	Lower	600, 0.114, ESE
D22	JOHN & ZONA AINSWORT	9025 MISSION GORGE R	San Diego Co. HMMD, SWEEPS UST	Lower	600, 0.114, ESE
E23	QWIK MART	9035 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Higher	901, 0.171, ESE
E24	PACIFIC DIAMOND/COD	9035 MISSION GORGE R	LUST	Higher	901, 0.171, ESE
E25	QWIK KORNER #2	9035 MISSION GORGE R	San Diego Co. HMMD, HIST UST	Higher	901, 0.171, ESE
E26	RONS SELF SERVE GAS	9035 N MISSION GORGE	SWEEPS UST	Higher	901, 0.171, ESE
E27	QWIK KORNER #2	9035 MISSION GORGE R	UST	Higher	901, 0.171, ESE
F28	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST, San Diego Co. HMMD	Higher	991, 0.188, WSW
F29	T D AUTOMOTIVE	7945 MISSION GORGE R	RCRA-SQG, FINDS, ECHO	Higher	991, 0.188, WSW
F30	EAST COUNTY LUBE CEN	7945 MISSION GORGE R	AST	Higher	991, 0.188, WSW
E31	TOYOTA CERTIFIED CEN	8871 FANITA DR	RCRA-SQG	Higher	999, 0.189, ESE
E32	TOYOTA CERTIFIED OF	8871 FANITA DR	AST, San Diego Co. HMMD	Higher	999, 0.189, ESE
E33	7-ELEVEN FOOD STORE	9111 MISSION GORGE R	LUST, San Diego Co. HMMD, HIST UST, EMI, HIST	Higher	1065, 0.202, ESE
E34	7-ELEVEN FOOD STORE	9111 N MISSION GORGE	SWEEPS UST	Higher	1065, 0.202, ESE
E35	7-ELEVEN STORE 19006	9111 MISSION GORGE R	HIST UST, HAZNET	Higher	1065, 0.202, ESE
E36	7-ELEVEN INC #19006	9111 MISSION GORGE R	SAN DIEGO CO. SAM, UST	Higher	1065, 0.202, ESE
37	SANTEE LIMITED VOLUM	MISSION ROAD @ SR 52	SWF/LF	Higher	1092, 0.207, SSE
G38	GRIT HILL DISPOSAL S	STATE ROUTE HWY 52 &	CPS-SLIC	Higher	1284, 0.243, WNW
H39	TOYOTA CERTIFIED SER	9135 MISSION GORGE R	AST	Lower	1284, 0.243, ESE

MAPPED SITES SUMMARY

Target Property Address: 9200 INWOOD DRIVE SANTEE, CA 92071

Click on Map ID to see full detail.

MAP				ELATIVE	DIST (ft. & mi.)
ID H40	SITE NAME EXPRESS TIRE	ADDRESS 9135 MISSION GORGE R	DATABASE ACRONYMS EI	LEVATION Lower	DIRECTION 1284, 0.243, ESE
G41	SYCAMORE CANYON SAN	14494 MAST BLVD	WMUDS/SWAT, SWEEPS UST, EMI	Higher	1511, 0.286, WNW
				ŭ	
142	QUIROZ RECYCLING	8514 MAST BLVD	AST, SWRCY, San Diego Co. HMMD, EMI, HAZNET,	Higher	1756, 0.333, WNW
143	SYCAMORE LANDFILL	8514 MAST BOULEVARD	SWF/LF, Financial Assurance	Higher	1756, 0.333, WNW
J44	ABANDONED SS	9292 CARLTON HILLS	LUST, ENF, HIST CORTESE	Higher	1757, 0.333, ENE
J45	ABANDONED TEXACO STA	9292 CARLTON HILLS B	LUST	Higher	1757, 0.333, ENE
J46	TEXACO STATION	9292 CARLTON HILLS B	SAN DIEGO CO. SAM	Higher	1757, 0.333, ENE
47	SANTEE FIRE STATION	9312 CARLTON HILLS B	LUST, SAN DIEGO CO. SAM, HIST CORTESE, SAN DIEGO	Higher	1763, 0.334, ENE
48	MISSION GORGE CARWAS	7751 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, SAN DIEGO CO LOP	Higher	1846, 0.350, WSW
49	KELLY/VAN BERKEL CAR	0 CARLTON HILLS	CPS-SLIC	Lower	1846, 0.350, East
J50	7-ELEVEN #13661	9251 N CARLTON HILLS	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS US	Γ Higher	1874, 0.355, ENE
J51	7-ELEVEN FOOD STORE	9251 CARLTON HILLS B	LUST, HIST UST, HIST CORTESE, SAN DIEGO CO LOP	Higher	1874, 0.355, ENE
K52	JUSTA NOTHER PARTNER	9263 MISSION GORGE	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST	Higher	2240, 0.424, ESE
L53	ARCO STN #9574	9009 CARLTON HILLS B	SAN DIEGO CO. SAM	Lower	2268, 0.430, East
L54	SERVICE STATION #114	9009 CARLTON HILLS B	LUST, CHMIRS	Lower	2268, 0.430, East
L55	ARCO STN #9574	9009 CARLTON HILLS B	LUST, CPS-SLIC, San Diego Co. HMMD, ENF, HIST	Lower	2268, 0.430, East
K56	JAMES M MCDOWELL	9265 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, CPS-SLIC, San Diego Co	Higher	2358, 0.447, ESE
K57	BOARDWALK DEVELOPMEN	9261 MISSION GORGE R	LUST, HAZNET, SAN DIEGO CO LOP	Higher	2369, 0.449, ESE
M58	KALASHO INC	9312 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,	Higher	2509, 0.475, ESE
M59	WALGREENS #9817	9305 MISSION GORGE R	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, EMI,	Higher	2538, 0.481, ESE
M60	TOWNE CENTER SERVICE	9305 MISSION GORGE R	LUST, CPS-SLIC, CHMIRS, HIST CORTESE	Higher	2538, 0.481, ESE
M61	TOWN CENTER SERVICE	9305 MISSION GORGE R	LUST	Higher	2538, 0.481, ESE
M62	PADRE DAM MWD PIPELI	NONE MISSION GORGE R	CPS-SLIC	Higher	2546, 0.482, ESE

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CARLTON OAKS LODGE & 9200 INWOOD DR SANTEE, CA 92071	HIST UST Facility Id: 00000024636	N/A
CARLTON OAKS COUNTRY 9200 INWOOD DRIVE SANTEE, CA 92071	HAZNET GEPAID: CAL000036555	N/A
CARLTON OAKS LDGE & 9200 INWOOD DR SANTEE, CA 92071	LUST Database: LUST REG 9, Date of Government Version: 03/01 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Closed Date: 11/2/93 Status: Case Closed Global Id: T0607301002 Case Number: 9UT2237	N/A /2001
	SAN DIEGO CO. SAM Case Number: H20821-001 Facility Status: Closed Case	
	San Diego Co. HMMD Record ID: DEH2008-HUPFP-209227	
	SWEEPS UST Status: A Comp Number: 20821	
	HIST CORTESE Reg ld: 9UT2237	
	SAN DIEGO CO LOP	
TY INVESTMENTS INC D 9200 INWOOD DR SANTEE, CA 92071	HAZNET GEPAID: CAL000339454	N/A
CARLTON OAKS LDGE & 9200 INWOOD DR SANTEE, CA 92071	FINDS Registry ID:: 110064987698	N/A
CARLTON OAKS COUNTRY 9200 INWOOD DR SANTEE, CA	RGA LUST	N/A
CARLTON OAKS LODGE A 9200 INWOOD DR SAN DIEGO, CA	RGA LUST	N/A

CARLTON OAKS LDGE & 9200 INWOOD DR SANTEE, CA

RGA LUST

N/A

CARLTON OAKS LODGE A 9200 INWOOD DR RGA LUST

N/A

SANTEE, CA

CARLTON OAKS LODGE A 9200 INWOOD DR SANTEE, CA 92071 HIST UST

N/A

CARLTON OAKS COUNTRY

9200 INWOOD DRIVE SANTEE, CA **RGA LUST**

N/A

CARLTON OAKS COUNTRY

9200 INWOOD DR SANTEE, CA 92071 HAZNET

N/A

OR GEPAID: CAL000191979

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-CORRA	CTS TSD facilities list
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators l	ist
RCRA-LQG. RCRA-CESQG.	RCRA - Large Quantity Generators RCRA - Conditionally Exempt Small Quantity Generator
Federal institutional contro	ols / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	_ Emergency Response Notification System
State- and tribal - equivaler	nt NPL
RESPONSE	_ State Response Sites
State- and tribal - equivaler	nt CERCLIS
ENVIROSTOR	_ EnviroStor Database
State and tribal leaking sto	rage tank lists
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
State and tribal registered :	storage tank lists
	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
State and tribal voluntary c	leanup sites
INDIAN VCPVCP	Voluntary Cleanup Priority Listing Voluntary Cleanup Program Properties
State and tribal Brownfield	s sites
BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTA	L RECORDS
	_

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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 Database

SCH...... School Property Evaluation Program

CDL...... Clandestine Drug Labs Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register CERS HAZ WASTE...... CERS HAZ WASTE

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS.....Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

RCRA NonGen / NLR....... RCRA - Non Generators / No Longer Regulated

FUDS..... Formerly Used Defense Sites DOD...... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR_____ Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION.......... 2020 Corrective Action Program List TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

RAATS...... RCRA Administrative Action Tracking System

PRP..... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS..... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

MLTS...... Material Licensing Tracking System COAL ASH DOE...... Steam-Electric Plant Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER...... PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS______FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV......Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

ECHO...... Enforcement & Compliance History Information DOCKET HWC...... Hazardous Waste Compliance Docket Listing FUELS PROGRAM...... EPA Fuels Program Registered Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

Financial Assurance Information Listing

ICE.....ICE

HWP..... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing
PEST LIC Pesticide Regulation Licenses Listing

WASTEWATER PITS..... Oil Wastewater Pits Listing WDS...... Waste Discharge System

PROJECT.....PROJECT (GEOTRACKER)

UIC GEO...... UIC GEO (GEOTRACKER)

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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 12/11/2017 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
T D AUTOMOTIVE	7945 MISSION GORGE R	WSW 1/8 - 1/4 (0.188 mi.)	F29	131
TOYOTA CERTIFIED CEN	8871 FANITA DR	ESE 1/8 - 1/4 (0.189 mi.)	E31	133

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

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SANTEE LIMITED VOLUM	MISSION ROAD @ SR 52	SSE 1/8 - 1/4 (0.207 mi.)	37	168
Database: SWF/LF (SWIS)	, Date of Government Version: 02/12/2018			

Facility ID: 37-AA-0971 Operational Status: Closed

Regulation Status: To Be Determined

SYCAMORE LANDFILL 8514 MAST BOULEVARD WNW 1/4 - 1/2 (0.333 mi.) 143 223

Database: SWF/LF (SWIS), Date of Government Version: 02/12/2018

Facility ID: 37-AA-0023 Operational Status: Active Regulation Status: Permitted

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QWIK MART Case Number: H05754-001 Case Number: H05754-002 Facility Status: Remedial Investigation Facility Status: Closed Case	9035 MISSION GORGE R	ESE 1/8 - 1/4 (0.171 mi.)	E23	73
7-ELEVEN INC #19006 Case Number: H20828-001 Facility Status: Remedial Action (Clean-L	9111 MISSION GORGE R	ESE 1/8 - 1/4 (0.202 mi.)	E36	167
TEXACO STATION Case Number: H12177-001 Facility Status: Closed Case	9292 CARLTON HILLS B	ENE 1/4 - 1/2 (0.333 mi.)	J46	232
SANTEE FIRE STATION Case Number: H20820-001 Facility Status: Closed Case	9312 CARLTON HILLS B	ENE 1/4 - 1/2 (0.334 mi.)	47	232
MISSION GORGE CARWAS Case Number: 124739-001 Facility Status: Preliminary Assessment	7751 MISSION GORGE R	WSW 1/4 - 1/2 (0.350 mi.)	48	235
7-ELEVEN #13661 Case Number: H20811-001 Facility Status: Closed Case	9251 N CARLTON HILLS	ENE 1/4 - 1/2 (0.355 mi.)	J50	239
JUSTA NOTHER PARTNER Case Number: H34136-002 Case Number: H34136-001 Facility Status: Closed Case	9263 MISSION GORGE	ESE 1/4 - 1/2 (0.424 mi.)	K52	258
JAMES M MCDOWELL Case Number: H20829-001 Facility Status: Closed Case	9265 MISSION GORGE R	ESE 1/4 - 1/2 (0.447 mi.)	K56	282
KALASHO INC Case Number: H12198-001 Facility Status: Closed Case	9312 MISSION GORGE R	ESE 1/4 - 1/2 (0.475 mi.)	M58	290
WALGREENS #9817	9305 MISSION GORGE R	ESE 1/4 - 1/2 (0.481 mi.)	M59	327

Case Number: H03919-001 Case Number: H03919-004 Case Number: H03919-006 Case Number: H03919-002 Case Number: H03919-003

*Additional key fields are available in the Map Findings section

Facility Status: Closed Case

Lower Elevation	Address	Direction / Distance	Map ID	Page
PADRE DAM MUNICIPAL Case Number: H03857-001 Facility Status: Closed Case	9120 CARLTON OAKS DR	ENE 0 - 1/8 (0.038 mi.)	B15	38
TEXACO Case Number: H20827-001 Case Number: H20827-002 Facility Status: Remedial Investigation Facility Status: Closed Case	8111 MISSION GORGE R	WSW 0 - 1/8 (0.094 mi.)	C18	59
ARCO STN #9574 Case Number: H20810-003 Case Number: H20810-001 Case Number: H20810-002 Facility Status: Remedial Action (Clean-l	9009 CARLTON HILLS B	E 1/4 - 1/2 (0.430 mi.)	L53	265

Facility Status: Closed Case

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QWIK MART Database: LUST, Date of Governm Status: Open - Eligible for Closure Global Id: T0607302488	9035 MISSION GORGE R ent Version: 03/12/2018	ESE 1/8 - 1/4 (0.171 mi.)	E23	73
PACIFIC DIAMOND/COD Database: LUST REG 9, Date of G Status: Preliminary site assessmen Case Number: 9UT3721		ESE 1/8 - 1/4 (0.171 mi.)	E24	84
7-ELEVEN FOOD STORE Database: LUST REG 9, Date of G Database: LUST, Date of Governm Status: Completed - Case Closed Status: Remediation Plan Global Id: T0607300260 Case Number: 9UT1429		ESE 1/8 - 1/4 (0.202 mi.)	E33	143
ABANDONED SS Database: LUST, Date of Governm	9292 CARLTON HILLS ent Version: 03/12/2018	ENE 1/4 - 1/2 (0.333 mi.)	J44	225

Status: Completed - Case Closed

Global Id: T0607302846				
ABANDONED TEXACO STA Database: LUST REG 9, Date of Govern Closed Date: 8/18/99 Status: Case Closed Case Number: 9UT557	9292 CARLTON HILLS B ment Version: 03/01/2001	ENE 1/4 - 1/2 (0.333 mi.)	J45	231
SANTEE FIRE STATION Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Closed Date: 5/9/95 Status: Case Closed Global Id: T0607300614 Case Number: 9UT1830		ENE 1/4 - 1/2 (0.334 mi.)	47	232
MISSION GORGE CARWAS Database: LUST, Date of Government V Status: Completed - Case Closed Global Id: T06019761984	7751 MISSION GORGE R ersion: 03/12/2018	WSW 1/4 - 1/2 (0.350 mi.)	48	235
7-ELEVEN FOOD STORE Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Closed Date: 11/14/97 Status: Case Closed Global Id: T0607301368 Case Number: 9UT2616		ENE 1/4 - 1/2 (0.355 mi.)	J51	255
JUSTA NOTHER PARTNER Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Preliminary site assessment unde Global Id: T0607301984 Case Number: 9UT3226	ersion: 03/12/2018	ESE 1/4 - 1/2 (0.424 mi.)	K52	258
Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Preliminary site assessment und Global Id: T0607301984	ment Version: 03/01/2001 ersion: 03/12/2018 erway 9265 MISSION GORGE R	ESE 1/4 - 1/2 (0.424 mi.) ESE 1/4 - 1/2 (0.447 mi.)	K52	258
Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Preliminary site assessment under Global Id: T0607301984 Case Number: 9UT3226 JAMES M MCDOWELL Database: LUST REG 9, Date of Govern Closed Date: 3/12/87 Status: Case Closed	ment Version: 03/01/2001 ersion: 03/12/2018 erway 9265 MISSION GORGE R ment Version: 03/01/2001 9261 MISSION GORGE R			
Database: LUST REG 9, Date of Govern Database: LUST, Date of Government V Status: Completed - Case Closed Status: Preliminary site assessment under Global Id: T0607301984 Case Number: 9UT3226 JAMES M MCDOWELL Database: LUST REG 9, Date of Govern Closed Date: 3/12/87 Status: Case Closed Case Number: 9UT333 BOARDWALK DEVELOPMEN Database: LUST, Date of Government V Status: Completed - Case Closed	ment Version: 03/01/2001 ersion: 03/12/2018 erway 9265 MISSION GORGE R ment Version: 03/01/2001 9261 MISSION GORGE R ersion: 03/12/2018 9312 MISSION GORGE R ment Version: 03/01/2001	ESE 1/4 - 1/2 (0.447 mi.)	K56	282

Direction / Distance

E 1/4 - 1/2 (0.430 mi.)

Map ID

Page

Address

Database: LUST REG 9, Date of Government Version: 03/01/2001

Status: Preliminary site assessment workplan submitted

Database: LUST, Date of Government Version: 03/12/2018

Case Number: 9UT4120

Lower Elevation

ARCO STN #9574

Status: Completed - Case Closed Global Id: T0607302874

Status: Remediation Plan

PADRE DAM MUNICIPAL 9120 CARLTON OAKS DR ENE 0 - 1/8 (0.038 mi.) B13 33 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Closed Date: 10/6/95 Status: Case Closed Global Id: T0607301422 Case Number: 9UT2673 C18 **TEXACO** 8111 MISSION GORGE R WSW 0 - 1/8 (0.094 mi.) 59 Database: LUST REG 9, Date of Government Version: 03/01/2001 Database: LUST, Date of Government Version: 03/12/2018 Status: Completed - Case Closed Status: Post remedial action monitoring Global Id: T0607300648 Case Number: 9UT1863 **TEXACO SERVICE STATI** 8111 MISSION GORGE R WSW 0 - 1/8 (0.094 mi.) C19 70 Database: LUST REG 9, Date of Government Version: 03/01/2001 Closed Date: 1/13/87 Status: Case Closed Case Number: 9UT537 SERVICE STATION #114 9009 CARLTON HILLS B E 1/4 - 1/2 (0.430 mi.) L54 266 Database: LUST REG 9, Date of Government Version: 03/01/2001 Status: Remedial action (cleanup) Underway Case Number: 9UT585

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.

9009 CARLTON HILLS B

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

L55

268

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QWIK MART Database: CPS-SLIC, Date of Govern Global Id: T0608171641 Facility Status: Completed - Case Close		ESE 1/8 - 1/4 (0.171 mi.)	E23	73
GRIT HILL DISPOSAL S Database: CPS-SLIC, Date of Govern Global Id: SL209224197 Facility Status: Completed - Case Close		WNW 1/8 - 1/4 (0.243 mi.)	G38	169
JAMES M MCDOWELL Database: CPS-SLIC, Date of Govern Global Id: T0607302088 Facility Status: Completed - Case Close		ESE 1/4 - 1/2 (0.447 mi.)	K56	282
TOWNE CENTER SERVICE Database: CPS-SLIC, Date of Govern Global Id: T0608184572 Global Id: T0607399817 Global Id: T0608125550 Global Id: T06019742920 Facility Status: Completed - Case Close		ESE 1/4 - 1/2 (0.481 mi.)	M60	342
PADRE DAM MWD PIPELI Database: CPS-SLIC, Date of Govern Global Id: T0608177885 Facility Status: Completed - Case Clos		ESE 1/4 - 1/2 (0.482 mi.)	M62	374
Lower Elevation	Address	Direction / Distance	Map ID	Page
PADRE DAM MUNICIPAL Database: CPS-SLIC, Date of Govern Global Id: T10000005796 Facility Status: Open - Site Assessme		ENE 0 - 1/8 (0.038 mi.)	B13	33
TEXACO Database: CPS-SLIC, Date of Govern Global Id: T0607302829 Facility Status: Completed - Case Close		WSW 0 - 1/8 (0.094 mi.)	C18	59
KELLY/VAN BERKEL CAR Database: CPS-SLIC, Date of Govern Global Id: T10000005621 Facility Status: Completed - Case Close		E 1/4 - 1/2 (0.350 mi.)	49	238
ARCO STN #9574 Database: CPS-SLIC, Date of Govern Global Id: T0608119641 Global Id: T0608179783 Facility Status: Completed - Case Clos		E 1/4 - 1/2 (0.430 mi.)	L55	268

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QWIK KORNER #2 Database: UST, Date of Governme Facility Id: 37-000-202746	9035 MISSION GORGE R nt Version: 03/12/2018	ESE 1/8 - 1/4 (0.171 mi.)	E27	124
7-ELEVEN INC #19006 Database: UST, Date of Governme Facility Id: H20828 Facility Id: 37-000-120828	9111 MISSION GORGE R nt Version: 03/12/2018	ESE 1/8 - 1/4 (0.202 mi.)	E36	167
Lower Elevation	Address	Direction / Distance	Map ID	Page
PADRE DAM MUNICIPAL Database: UST, Date of Governme Facility Id: H03857	9120 CARLLTON OAKS D nt Version: 03/12/2018	ENE 0 - 1/8 (0.038 mi.)	B16	59
PADRE DAM MUNICIPAL Database: UST, Date of Governme Facility Id: 37-000-103857	9120 CARLTON OAKS DR nt Version: 03/12/2018	ENE 0 - 1/8 (0.038 mi.)	B17	59

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

A review of the AST list, as provided by EDR, has revealed that there are 5 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EAST COUNTY LUBE CEN Database: AST, Date of Governmen	7945 MISSION GORGE R nt Version: 07/06/2016	WSW 1/8 - 1/4 (0.188 mi.)	F28	124
EAST COUNTY LUBE CEN Database: AST, Date of Governmen	7945 MISSION GORGE R nt Version: 07/06/2016	WSW 1/8 - 1/4 (0.188 mi.)	F30	132
TOYOTA CERTIFIED OF Database: AST, Date of Government	ESE 1/8 - 1/4 (0.189 mi.)	E32	134	
Lower Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA CERTIFIED SER Database: AST, Date of Governmen	9135 MISSION GORGE R nt Version: 07/06/2016	ESE 1/8 - 1/4 (0.243 mi.)	H39	170
EXPRESS TIRE Database: AST, Date of Government	9135 MISSION GORGE R nt Version: 07/06/2016	ESE 1/8 - 1/4 (0.243 mi.)	H40	170

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SYCAMORE CANYON SAN	14494 MAST BLVD	WNW 1/4 - 1/2 (0.286 mi.)	G41	171

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/12/2018 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUIROZ RECYCLING	8514 MAST BLVD	WNW 1/4 - 1/2 (0.333 mi.)	142	173
Cert Id: RC223447.001				

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
RONS SELF SERVE GAS Status: A Tank Status: A Comp Number: 5754	9035 N MISSION GORGE	ESE 1/8 - 1/4 (0.171 mi.)	E26	122	
7-ELEVEN FOOD STORE Status: A Tank Status: A Comp Number: 20828	9111 N MISSION GORGE	ESE 1/8 - 1/4 (0.202 mi.)	E34	164	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PADRE DAM MUNICIPAL Status: A Tank Status: A Comp Number: 3857	9120 CARLTON OAKS DR	ENE 0 - 1/8 (0.038 mi.)	B14	36	
TEXACO	8111 MISSION GORGE R	WSW 0 - 1/8 (0.094 mi.)	C18	59	

Status: A Tank Status: A Comp Number: 20827

JOHN & ZONA AINSWORT 9025 MISSION GORGE R ESE 0 - 1/8 (0.114 mi.) D22 72

Comp Number: 21431

HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page <i>85</i>	
QWIK KORNER #2 Facility Id: 00000036962	9035 MISSION GORGE R	ESE 1/8 - 1/4 (0.171 mi.)	E25		
7-ELEVEN FOOD STORE Facility Id: 00000010229	9111 MISSION GORGE R	ESE 1/8 - 1/4 (0.202 mi.)	E33	143	
7-ELEVEN STORE 19006	9111 MISSION GORGE R	ESE 1/8 - 1/4 (0.202 mi.)	E35	165	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
PADRE DAM MUNICIPAL Facility Id: 00000015946	9120 CARLTON OAKS DR	ENE 0 - 1/8 (0.038 mi.)	B14	36	
TEXACO	8111 MISSION GORGE R	WSW 0 - 1/8 (0.094 mi.)	C18	59	

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 12 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
QWIK MART Reg ld: 9UT3721	9035 MISSION GORGE R	ESE 1/8 - 1/4 (0.171 mi.)	E23	73	
7-ELEVEN FOOD STORE Reg Id: 9UT1429	9111 MISSION GORGE R	ESE 1/8 - 1/4 (0.202 mi.)	E33	143	
ABANDONED SS Reg Id: 9 000221N88 Reg Id: 9UT557	9292 CARLTON HILLS	ENE 1/4 - 1/2 (0.333 mi.)	J44	225	
SANTEE FIRE STATION Reg Id: 9UT1830	9312 CARLTON HILLS B	ENE 1/4 - 1/2 (0.334 mi.)	47	232	
7-ELEVEN FOOD STORE Reg Id: 9UT2616	9251 CARLTON HILLS B	ENE 1/4 - 1/2 (0.355 mi.)	J51	255	
JUSTA NOTHER PARTNER Reg ld: 9UT3226	9263 MISSION GORGE	ESE 1/4 - 1/2 (0.424 mi.)	K52	258	
JAMES M MCDOWELL	9265 MISSION GORGE R	ESE 1/4 - 1/2 (0.447 mi.)	K56	282	

Reg Id: 9UT333				
KALASHO INC Reg Id: 9UT1767	9312 MISSION GORGE R	ESE 1/4 - 1/2 (0.475 mi.)	M58	290
TOWNE CENTER SERVICE Reg ld: 9UT175	9305 MISSION GORGE R	ESE 1/4 - 1/2 (0.481 mi.)	M60	342
Lower Elevation	Address	Direction / Distance	Map ID	Page
PADRE DAM MUNICIPAL Reg ld: 9UT2673	9120 CARLTON OAKS DR	ENE 0 - 1/8 (0.038 mi.)	B13	33
TEXACO Reg Id: 9UT1863 Reg Id: 9UT537	8111 MISSION GORGE R	WSW 0 - 1/8 (0.094 mi.)	C18	59
ARCO STN #9574 Reg ld: 9UT585 Rea ld: 9 000205N93	9009 CARLTON HILLS B	E 1/4 - 1/2 (0.430 mi.)	L55	268

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 03/23/2018 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7-ELEVEN FOOD STORE	9111 MISSION GORGE R	ESE 1/8 - 1/4 (0.202 mi.)	E33	143

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUILON ENTERPRISES	8111 MISSION GORGE R	WSW 0 - 1/8 (0.094 mi.)	C20	71
BUCKEL BILL C	9025 MISSION GORGE R	ESE 0 - 1/8 (0.114 mi.)	D21	71

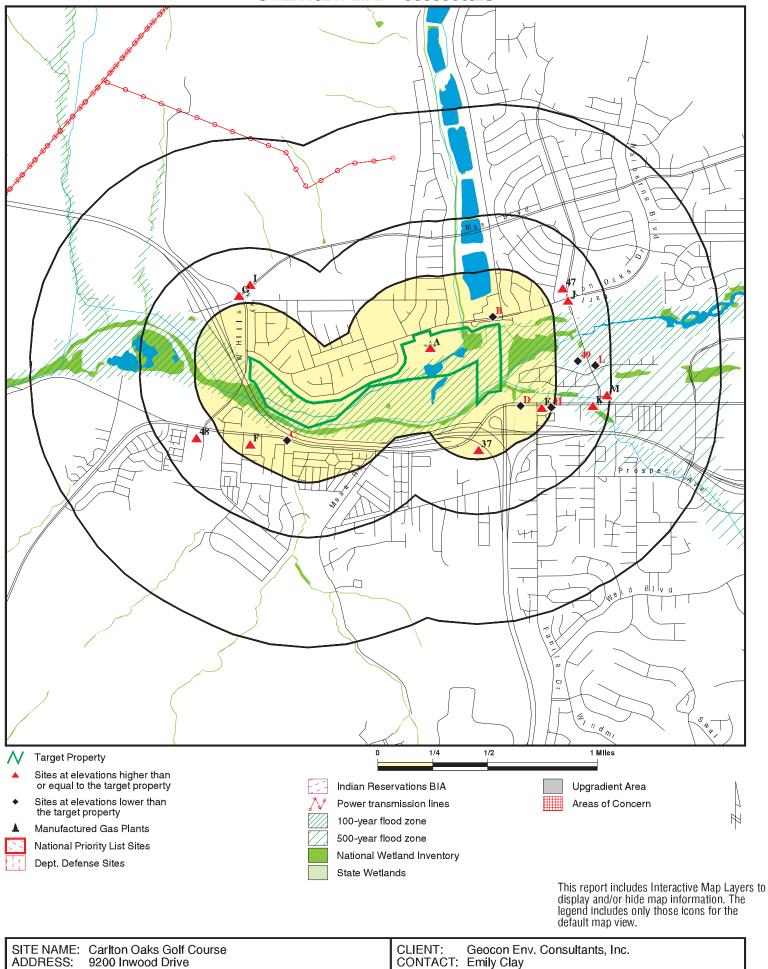
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

CARLTON OAKS REVEGETATION CARLTON OAKS WETLANDS MITIGATI PADRE DAM MWD PIPELINE Database(s)

NPDES, CIWQS CIWQS SAN DIEGO CO. SAM

OVERVIEW MAP - 5339568.2S



SITE NAME: Carlton Oaks Golf Course

9200 Inwood Drive

Santee CA 92071

32.842361 / 117.009087

ADDRESS:

LAT/LONG:

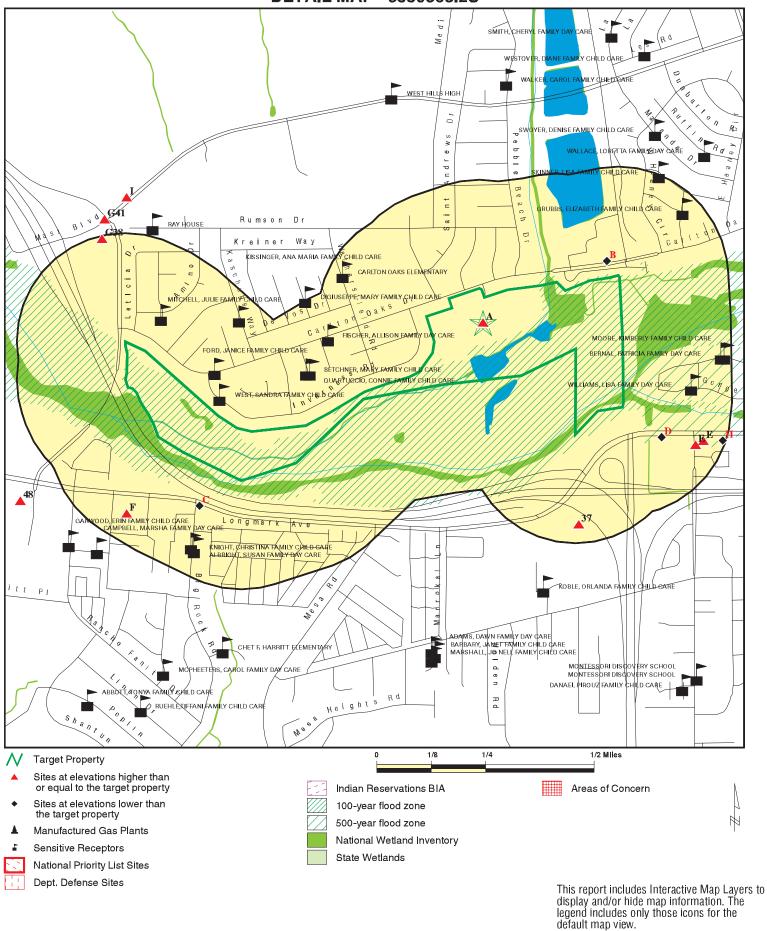
June 20, 2018 8:47 pm Copyright © 2018 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 5339568.2s

DATE:

Geocon Env. Consultants, Inc.

DETAIL MAP - 5339568.2S



 SITE NAME:
 Carlton Oaks Golf Course
 CLIENT:
 Geocon Env. Consultants, Inc.

 ADDRESS:
 9200 Inwood Drive
 CONTACT:
 Emily Clay

 Santee CA 92071
 INQUIRY #:
 5339568.2s

 LAT/LONG:
 32.842361 / 117.009087
 DATE:
 June 20, 2018 8:48 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	>1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 0.001		0 0 0	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRAI	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 0 0	0 2 0	NR NR NR	NR NR NR	NR NR NR	0 2 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	1	1	NR	NR	2
State and tribal leaking s	storage tank l	ists						
SAN DIEGO CO. SAM	0.500	1	2	2	9	NR	NR	14

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500	1	3 0 2	3 0 2	14 0 5	NR NR NR	NR NR NR	21 0 9
State and tribal registere	ed storage tar	nk lists						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 2 0 0	0 2 5 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 4 5 0
State and tribal voluntar	y cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	elds sites							
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	1 1 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	1 1 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL San Diego Co. HMMD Toxic Pits US CDL CERS HAZ WASTE	0.001 1.000 0.250 0.001 0.001 1.000 0.001 0.250	1	0 0 0 0 0 0	NR 0 0 NR NR 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR 0 NR NR	NR NR NR NR NR NR	0 0 0 0 1 0 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250	1 2	3 2 0 0	2 3 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	6 7 0 0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0		
Records of Emergency Release Reports										
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0		
Other Ascertainable Records										
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES	0.250 1.000 1.000 0.500 0.001			0 0 0 0 RR 0 RR R 0 R R R R R R R R O R R O R O	NROOORRAR ORRAR ORRAR ORRAN OOROORRA NA OOROON NA	NR	NR N			
FINDS UXO ECHO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN Cortese CUPA Listings	0.001 1.000 0.001 0.001 0.250 1.000 0.500 0.250	1	0 0 0 0 0 0	NR 0 NR NR 0 0	NR 0 NR NR NR 0 0	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR NR	1 0 0 0 0 0 0		

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
Database DRYCLEANERS EMI ENF Financial Assurance HAZNET ICE HIST CORTESE HWP HWT MINES MWMP NPDES PEST LIC PROC Notify 65 UIC WASTEWATER PITS WDS WIP OTHER OIL GAS PROJECT PROD WATER PONDS NON-CASE INFO CIWQS MILITARY PRIV SITES	0.250 0.001 0.001 0.001 0.001 0.500 1.000 0.250 0.001 0.500 1.000 0.500 1.000 0.001 0.500 1.000 0.001 0.500 1.000 0.001 0.250 0.001 0.500 1.000 0.001 0.001 0.001 0.001 0.001	3 1	< 178 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1/8 - 1/4 0 NR NR NR NR NR 0 OR 0 NR 0 NR 0 1 NR 0 NR	1/4 - 1/2 NR	NR N	>	0 0 0 0 3 0 13 0 0 0 0 0 0 0 0 0	
SAMPLING POINT SAN DIEGO CO LOP WELL STIM PROJ UIC GEO CERS	0.001 0.001 0.001 0.001 0.001	1	0 0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 1 0 0	
EDR HIGH RISK HISTORICAL RECORDS									
EDR Exclusive Records EDR MGP	1.000		0	0	0	0	NR	0	
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		2	NR NR	NR NR	NR NR	NR NR	2 0	
EDR RECOVERED GOVERN	IMENT ARCHIV	/ES							
Exclusive Recovered Go	vt. Archives								
RGA LF RGA LUST	0.001 0.001	5	0	NR NR	NR NR	NR NR	NR NR	0 5	
- Totals		17	18	25	39	0	0	99	

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

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α1 **CARLTON OAKS LODGE & COUNTRY C** HIST UST

Target 9200 INWOOD DR **SANTEE, CA 92071 Property**

Site 1 of 12 in cluster A

Actual: 328 ft.

HIST UST: Not reported File Number: URL: Not reported STATE Region: Facility ID: 00000024636 Facility Type: Other

GOLF COURSE Other Type: Contact Name: Not reported 6194484242 Telephone:

Owner Name: CARLTON OAKS LTD. 9200 INWOOD DR. Owner Address: Owner City, St, Zip: SANTEE, CA 92071

Total Tanks: 0001

Tank Num: 001 Container Num: #1

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CARLTON OAKS COUNTRY CLUB Α2 9200 INWOOD DRIVE

Target

Property SANTEE, CA 92071

Site 2 of 12 in cluster A

Actual: 328 ft.

HAZNET:

S113036068 envid: Year: 1999

GEPAID: CAL000036555 KUNIMOTO ALAN DR Contact:

Telephone: 000000000 Mailing Name: Not reported Mailing Address: 9200 INWOOD DR Mailing City, St, Zip: SANTEE, CA 920712310

Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Disposal, Land Fill

.1500 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

S113036068 envid: Year: 1998

GEPAID: CAL000036555 KUNIMOTO ALAN DR Contact:

000000000 Telephone: Mailing Name: Not reported U001572261

N/A

HAZNET

S113036068

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS COUNTRY CLUB (Continued)

S113036068

S104160465

N/A

LUST

SAN DIEGO CO. SAM

San Diego Co. HMMD **SWEEPS UST**

HIST CORTESE SAN DIEGO CO LOP

Mailing Address: 9200 INWOOD DR SANTEE, CA 920712310 Mailing City, St, Zip:

Gen County: Not reported TSD EPA ID: CAT080033681 TSD County: Not reported Waste Category: Other organic solids Disposal Method: Disposal, Other

.0450 Tons: Cat Decode: Not reported Method Decode: Not reported San Diego Facility County:

CARLTON OAKS LDGE & CNTRY CLUB LLC А3

9200 INWOOD DR **Target Property**

SANTEE, CA 92071

Site 3 of 12 in cluster A

Actual: 328 ft.

LUST:

SAN DIEGO COUNTY LOP Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301002

T0607301002 Global Id: Latitude: 32.843227 -117.0089641 Longitude:

Status: Completed - Case Closed

Status Date: 11/02/1993 Not reported Case Worker: RB Case Number: 9UT2237 Local Agency: Not reported File Location: Local Agency Local Case Number: H20821-001 Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607301002 Action Type: **ENFORCEMENT** Date: 05/12/1992

Action: Notice of Responsibility

Global Id: T0607301002 Action Type: Other Date: 04/22/1992 Action: Leak Began

Global Id: T0607301002 Action Type: Other Date: 04/22/1992 Action: Leak Discovery

Global Id: T0607301002 Action Type: Other Date: 04/22/1992 Action: Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

 Global Id:
 T0607301002

 Action Type:
 Other

 Date:
 04/22/1992

 Action:
 Leak Reported

LUST:

Global Id: T0607301002

Status: Open - Case Begin Date

Status Date: 04/22/1992

Global Id: T0607301002

Status: Completed - Case Closed

Status Date: 11/02/1993

LUST REG 9:

Region: 9

Status: Case Closed 9UT2237 Case Number: Local Case: H20821-001 Substance: Unleaded Gasoline Qtv Leaked: Not reported Abate Method: Not reported San Diego Local Agency: How Found: Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 04/22/1992 Date Stopped: 04/22/1992 Confirm Date: 05/06/1992

5/12/92

08/18/1993

Not reported

Remed Plan: / /

Submit Workplan:

Prelim Assess:

Desc Pollution:

Remed Action: Not reported Began Monitor: Not reported Release Date: 04/22/1992 Enforce Date: Not reported Closed Date: 11/2/93 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12

GW Depth: 4'

Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H20821-001

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/2/1993
Date Began: 4/22/1992

HMMD SAN DIEGO:

Permit Number: 209227 Business Type: 6HK40

 EPA Id Number:
 CAL000339454

 APN:
 383-071-06-00

 Last HMMD Inspection:
 05/19/2011

 Facility Telephone:
 619-448-2080

 Permit Status:
 OPEN

 Permit Expiration:
 08/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: TY INVESTMENT INC Facility Mailing Address: 9200 INWOOD DR

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 209227
Update Date: 11/02/2012
Case Number: Not reported

Name: 1-0-23, POTASIUM THIOULPHATE, INORGANIC CHEMICAL FERTILZER

Other Information: ECO K
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: 12-0-0 6% FE LONG IRON (LIQUID FERTILIZER)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: CALCIUM NITRATE, INORGANIC CHEMICAL FERTILIZER

Other Information: ECO CALCIUM (CALEX)

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Permit Number: 209227 11/02/2012 Update Date: Case Number: 68476-34-6 Name: **DIESEL FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: ACUTE

Permit Number: 209227 Update Date: 11/02/2012 Case Number: 8006-61-9 **GASOLINE** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

 Permit Number:
 209227

 Update Date:
 11/02/2012

 Case Number:
 598-50-5

Name: METHOLENE UREA

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 209227
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: QSOL 213

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

Permit Number: 209227
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES/ POWER STRIDE

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 209227

 Update Date:
 11/02/2012

 Inspection Date:
 04/14/2008

 Violation Code:
 6HV1014

Violation: HMBP INCOMPLETE/NOT AMENDED

Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,

25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120821 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209227
Tank Type: SINGLE WALL

Additional Id: #1
Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-04-22 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 120821 Business Type: 6HK40 EPA Id Number: CAL000191979 APN: 383-071-06-00 Last HMMD Inspection: 02/21/2006 Facility Telephone: 619-448-2080 Permit Status: **CHNG** Permit Expiration: 04/30/2008 Date Last Updated: 11/02/2012

Facility Owner: CASA BLANCA COUNTRY CLUB LLC

Facility Mailing Address: 9200 INWOOD DR

Facility Mailing City: SANTEE

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Facility Mailing State: CA

Facility Mailing Zip: 92071-2310

UST Owner: CARLTON OAKS LTD

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 120821 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120821
Tank Type: SINGLE WALL

Additional Id: #1 Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-04-22 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 120821 Business Type: 6HK40

 EPA Id Number:
 CAL000191979

 APN:
 383-071-06-00

 Last HMMD Inspection:
 02/21/2006

 Facility Telephone:
 619-448-2080

 Permit Status:
 CHNG

 Permit Expiration:
 04/30/2008

 Date Last Updated:
 11/02/2012

Facility Owner: CASA BLANCA COUNTRY CLUB LLC

Facility Mailing Address: 9200 INWOOD DR

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-2310

UST Owner: CARLTON OAKS LTD

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 120821 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120821
Tank Type: SINGLE WALL

Additional Id: #1
Capacity Gallons: 1000

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1992-04-22 00:00:00

Year Installed:
Pipe Type:
Delivery System:
Not reported
Not reported
Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: Not reported Business Type: Not reported EPA Id Number: Pending APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-448-2080 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 10/23/2017 Facility Owner: Not reported

Facility Mailing Address: 9200 INWOOD DR, SANTEE, CA 92071

Facility Mailing City:

Facility Mailing State:

Not reported

Own Or Operate UST:
Subject To APSA:
Generate Haz Waste:

Not reported
Not reported
Y

Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209227

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5568294

Return To Compliance Date: 2016-10-06T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-10-23T21:32:17.000 Inspection Date: 2016-10-04T16:47:00.000

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or

tank. 22 CCR 66262.34(f)

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209227

Program Element: Hazardous Waste Generator

Inspection Type: Routine

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Inspection Number: 5568294

Return To Compliance Date: 2016-10-27T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-10-23T21:32:17.000 Inspection Date: 2016-10-04T16:47:00.000

Violation Code: HMD0224 Failed to mark date on empty container larger than 5 gallons

and/or manage it within one year. 22 CCR 66261.7(e),(f)

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209227

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4094096

Return To Compliance Date: 2015-01-30T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-10-23T21:32:17.000 Inspection Date: 2014-12-15T00:00:00.000

Violation Code: 1010005 Failure to complete and/or submit an annotated site map if

required by CUPA; HSC 6.95 25505(a)2.

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209227

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4094096

Return To Compliance Date: 2015-01-30T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-10-23T21:32:17.000 Inspection Date: 2014-12-15T00:00:00.000

Violation Code: 1010007 Failure to submit a revised business plan upon a substantial

change in the handler's operations; HSC 6.95 25508.1(f)

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-209227

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5568294

Return To Compliance Date: 2016-10-27T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Last Update: 2017-10-23T21:32:17.000
Inspection Date: 2016-10-04T16:47:00.000

Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.

HSC 25508.2

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209227

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5568294

Return To Compliance Date: 2016-10-06T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-10-23T21:32:17.000 Inspection Date: 2016-10-04T16:47:00.000

Violation Code: 1020002 Initial and/or annual employee training not conducted for

hazardous materials management and/or employee training records not

available or not maintained for 3 years. HSC 25505(a)(4)

UST DTL:

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-209227
Facility Type (Ust Facility): Not reported
Tank Owner Name: ALIKA LLC
Tankid: 26069
Tank Status: Removed
Date Ust Permanently Closed: 04/22/1992
Tank Use: 01

Piping System Type: Not reported

Last Updated: 2017-10-23T21:32:17.000

Tank Capacityin Gallons: 1000
Tank Contents: 1A
Type Of Tank: 01

Waste and Materials:

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0117683

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0117684

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: **GASOLINE** Common Name: **GASOLINE** 8006-61-9 Case Number:

DEH2008-HUPFP-209227 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2016-HCHEM-0117685 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: Kerosene Common Name: Kerosene Case Number: 8008-20-6

DEH2008-HUPFP-209227 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2016-HWAST-0099074

Trade Secret: Ν

Hazardous Material Type: Not reported

2017-01-20T00:00:00.000 Last Updated:

WASTE 221 WASTE OIL & MIXED OIL Chemical Name:

Common Name: WASTE OIL Case Number: Not reported

DEH2008-HUPFP-209227 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0150862

Trade Secret: Ν Hazardous Material Type: Pure

2017-10-23T21:32:17.000 Last Updated:

Chemical Name: **DIESEL FUEL** Common Name: **DIESEL FUEL** Case Number: 68476-34-6

DEH2008-HUPFP-209227 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HCHEM-0150864 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Pure

Last Updated: 2017-10-23T21:32:17.000

Chemical Name: Oxygen Common Name: Oxygen Case Number: 7782-44-7

DEH2008-HUPFP-209227 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0129324 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Last Updated: 2017-10-23T21:32:17.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: WASTE OIL Case Number: Not reported

Record ID: DEH2008-HUPFP-209227

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0150863

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-10-23T21:32:17.000

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

Permit Number: 209227 Business Type: 6HK40 EPA Id Number: CAL000339454 APN: 383-071-06-00 Last HMMD Inspection: 05/19/2011 Facility Telephone: 619-448-2080 Permit Status: **OPEN** Permit Expiration: 08/31/2013

Date Last Updated: 11/02/2012
Facility Owner: TY INVESTMENT INC

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported

Handle Regulated Hazmat: Y

Facility Mailing Address:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 209227
Update Date: 11/02/2012
Case Number: Not reported

Name: 1-0-23, POTASIUM THIOULPHATE, INORGANIC CHEMICAL FERTILZER

Other Information: ECO K
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: 12-0-0 6% FE LONG IRON (LIQUID FERTILIZER)

9200 INWOOD DR

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: CALCIUM NITRATE, INORGANIC CHEMICAL FERTILIZER

Other Information: ECO CALCIUM (CALEX)

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

Permit Number: 209227 Update Date: 11/02/2012 68476-34-6 Case Number: **DIESEL FUEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 209227 Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **GASOLINE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 209227 Update Date: 11/02/2012 Case Number: 598-50-5

METHOLENE UREA Name:

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

Permit Number: 209227 Update Date: 11/02/2012 7782-44-7 Case Number: **OXYGEN GAS** Name: Other Information: Not reported Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

WASTE 214 UNSPEC SOLVENT MIXTURE Name:

QSOL 213 Other Information: Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Name: WASTE 221 WASTE OIL & MIXED OIL

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES/ POWER STRIDE

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 209227

 Update Date:
 11/02/2012

 Inspection Date:
 04/14/2008

 Violation Code:
 6HV1014

Violation: HMBP INCOMPLETE/NOT AMENDED

Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,

25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 120821 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209227
Tank Type: SINGLE WALL

Additional Id: #1
Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1992-04-22 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 209227
Business Type: 6HK40
EPA Id Number: CAL000339454

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

 APN:
 383-071-06-00

 Last HMMD Inspection:
 05/19/2011

 Facility Telephone:
 619-448-2080

 Permit Status:
 OPEN

 Permit Expiration:
 08/31/2013

 Date Last Updated:
 11/02/2012

Facility Owner: TY INVESTMENT INC Facility Mailing Address: 9200 INWOOD DR

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 209227
Update Date: 11/02/2012
Case Number: Not reported

Name: 1-0-23, POTASIUM THIOULPHATE, INORGANIC CHEMICAL FERTILZER

Other Information: ECO K
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: 12-0-0 6% FE LONG IRON (LIQUID FERTILIZER)

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: CALCIUM NITRATE, INORGANIC CHEMICAL FERTILIZER

Other Information: ECO CALCIUM (CALEX)

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

Permit Number: 209227 11/02/2012 Update Date: Case Number: 68476-34-6 Name: **DIESEL FUEL** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 209227 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

EDR ID Number

Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

 Permit Number:
 209227

 Update Date:
 11/02/2012

 Case Number:
 598-50-5

Name: METHOLENE UREA

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 209227
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Hazardous Categories 1: PRESSURE RELEASE

Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: QSOL 213
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

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

Permit Number: 209227
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED BATTERIES/ POWER STRIDE

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: OIL FILTERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

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

Violations Active Permits:

Permit Number: 209227 Update Date: 11/02/2012 Inspection Date: 04/14/2008 Violation Code: 6HV1014

Violation: HMBP INCOMPLETE/NOT AMENDED

Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,

25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: **ACTIVE**

UST:

UST Name: UNDERGROUND TANK 120821 T001

2012-11-02 14:17:38 Last Update:

Permit Number: 209227 SINGLE WALL Tank Type: Additional Id: #1

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1992-04-22 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Permit Number: 209227 Business Type: 6HK40 EPA Id Number: CAL000339454 APN: 383-071-06-00 Last HMMD Inspection: 05/19/2011 Facility Telephone: 619-448-2080 Permit Status: **OPEN** Permit Expiration: 08/31/2013 Date Last Updated: 11/02/2012

Facility Owner: TY INVESTMENT INC Facility Mailing Address: 9200 INWOOD DR

Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical): Permit Number: 209227

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

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

1-0-23, POTASIUM THIOULPHATE, INORGANIC CHEMICAL FERTILZER Name:

Other Information: ECO K Material Waste: Material Hazardous Categories 1: **CHRONIC** Hazardous Categories 2: Not reported

Permit Number: 209227 Update Date: 11/02/2012 Not reported Case Number:

Name: 12-0-0 6% FE LONG IRON (LIQUID FERTILIZER)

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: CALCIUM NITRATE, INORGANIC CHEMICAL FERTILIZER

Other Information: ECO CALCIUM (CALEX)

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: 68476-34-6 **DIESEL FUEL** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

209227 Permit Number: Update Date: 11/02/2012 Case Number: 8006-61-9 Name: **GASOLINE** Other Information: Not reported Material Material Waste: Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

209227 Permit Number: Update Date: 11/02/2012 Case Number: 598-50-5

Name: METHOLENE UREA

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: **OXYGEN GAS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

Other Information: Not reported Material Waste: Material

PRESSURE RELEASE Hazardous Categories 1:

Hazardous Categories 2: Not reported

209227 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: **QSOL 213** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 209227 **Update Date:** 11/02/2012 Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES Other Information: USED BATTERIES/ POWER STRIDE

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

Permit Number: 209227 Update Date: 11/02/2012 Case Number: Not reported

WASTE 888 USED OIL FILTERS Name:

Other Information: **OIL FILTERS** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Violations Active Permits:

Permit Number: 209227 Update Date: 11/02/2012 Inspection Date: 04/14/2008 Violation Code: 6HV1014

HMBP INCOMPLETE/NOT AMENDED Violation:

HMBP is incomplete/inadequate/not amended to reflect changes. 25504, Violation Citation:

25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: **ACTIVE**

UST:

UST Name: UNDERGROUND TANK 120821 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 209227 Tank Type: SINGLE WALL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

Additional Id: #1 Capacity Gallons: 1000

UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1992-04-22 00:00:00 Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Active Status: 20821 Comp Number: Number:

Board Of Equalization: 44-023340 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported Not reported SWRCB Tank Id: Not reported Tank Status: Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

Status: Not reported Comp Number: 20821 Number: Not reported Board Of Equalization: 44-023340 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-020821-000001

Tank Status: Not reported Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: Content: **REG UNLEADED**

Number Of Tanks:

HIST CORTESE:

Region: CORTESE Facility County Code: Reg By: **LTNKA** Reg Id: 9UT2237

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS LDGE & CNTRY CLUB LLC (Continued)

S104160465

SAN DIEGO CO LOP:

DEH1992-LSAM-H20821-001 Record ID:

Record Status: Completed Opened Date: 04/22/1992 Parcel Number: 383-071-06-00

Case Type: LOP - Local Oversight Program

Historical Name: CARLTON OAKS LODGE AND COUNTRY

SWRCB Global ID: T0607301002 Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM 04/22/1992 Lead Agency Date: Census Tract: 166.06 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

PADRE DAM MUNICIPAL WATER DISTRICT Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency:

Thomas Bros Map Page Grid: 1230 J 6 Latitude: 32.8423614 Longitude: -117.0090866 X MapCoord: 6328518.583 Y MapCoord: 1887119.223

Α4 TY INVESTMENTS INC DBA CARLTON OAKS COUNTRY CLUB HAZNET S113155017 N/A

Target 9200 INWOOD DR

Property SANTEE, CA 92071

Site 4 of 12 in cluster A

Actual: 328 ft.

HAZNET:

envid: S113155017

Year: 2011

GEPAID: CAL000339454 Contact: RAUL PIMENTAL Telephone: 6194482080 Mailing Name: Not reported 9200 INWOOD DR Mailing Address: Mailing City, St, Zip: SANTEE, CA 920712310

Gen County: Not reported TSD EPA ID: TXD077603371 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.0605 Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

envid: S113155017 Year: 2011

GEPAID: CAL000339454 Contact: RAUL PIMENTAL Telephone: 6194482080 Mailing Name: Not reported Mailing Address: 9200 INWOOD DR Mailing City,St,Zip: SANTEE, CA 920712310

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TY INVESTMENTS INC DBA CARLTON OAKS COUNTRY CLUB (Continued)

S113155017

Gen County: Not reported CAT000613893 TSD EPA ID: Not reported TSD County:

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 0.08 Cat Decode: Not reported Method Decode: Not reported San Diego Facility County:

S113155017 envid: Year: 2010

GEPAID: CAL000339454

Contact: GEOFF HAYNES/SUPT.

Telephone: 6194482080 Mailing Name: Not reported Mailing Address: 9200 INWOOD DR Mailing City, St, Zip: SANTEE, CA 920712310

Gen County: Not reported TSD EPA ID: TXD077603371 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.024

Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

CARLTON OAKS LDGE & CNTRY CLUB LLC Α5

9200 INWOOD DR **Target SANTEE, CA 92071 Property**

Site 5 of 12 in cluster A

FINDS: Actual:

328 ft.

110064987698 Registry ID:

Environmental Interest/Information System

STATE MASTER

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

FINDS

1023213091

N/A

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

A6 **CARLTON OAKS COUNTRY CLUB RGA LUST** S114592699 N/A

Target 9200 INWOOD DR

SANTEE, CA **Property**

Site 6 of 12 in cluster A

Actual: RGA LUST: 328 ft.

2002 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR 2001 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR 2000 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR CARLTON OAKS COUNTRY CLUB 1998 9200 INWOOD DR 1997 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR 1996 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR 1995 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR 1994 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR

Α7 **CARLTON OAKS LODGE AND COUN** RGA LUST S114592701

9200 INWOOD DR **Target** N/A

Property SAN DIEGO, CA

Site 7 of 12 in cluster A

Actual: RGA LUST:

328 ft. 2004 CARLTON OAKS LODGE AND COUN 9200 INWOOD DR

RGA LUST S114592700

A8 CARLTON OAKS LDGE & CNTRY CLUB Target 9200 INWOOD DR

Property SANTEE, CA

Site 8 of 12 in cluster A

Actual: **RGA LUST:**

328 ft. 2012 CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR 2011

2010 CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR 2009 2008 **CARLTON OAKS LDGE & CNTRY CLUB** 9200 INWOOD DR 2007 CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR 2006 CARLTON OAKS LDGE & CNTRY CLUB 9200 INWOOD DR 2005 **CARLTON OAKS LDGE & CNTRY CLUB** 9200 INWOOD DR

CARLTON OAKS LODGE AND COUNTRY RGA LUST S114592702 Α9 9200 INWOOD DR **Target** N/A

Property SANTEE, CA

Site 9 of 12 in cluster A

Actual: RGA LUST:

328 ft. 2003 CARLTON OAKS LODGE AND COUNTRY 9200 INWOOD DR N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A10 **CARLTON OAKS LODGE AND COUNTRY C** HIST UST S117649237

N/A

SANTEE, CA 92071 Property

Site 10 of 12 in cluster A

9200 INWOOD DR

Actual: 328 ft.

Target

HIST UST: 0002AD89 File Number:

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002AD89.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Not reported Telephone: Not reported Owner Name: Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

A11 **CARLTON OAKS COUNTRY CLUB Target** 9200 INWOOD DRIVE

RGA LUST S114592698

N/A

N/A

Property SANTEE, CA

Site 11 of 12 in cluster A

Actual:

RGA LUST:

328 ft.

1993 CARLTON OAKS COUNTRY CLUB 9200 INWOOD DRIVE

A12 **CARLTON OAKS COUNTRY CLUB** 9200 INWOOD DR

HAZNET S113100795

Target SANTEE, CA 92071 Property

Site 12 of 12 in cluster A

Actual: HAZNET:

328 ft. envid: S113100795

2010 Year: GEPAID: CAL000191979

Contact: RAUL PIMENTEL, GREENS SUPT

6194482080 Telephone: Mailing Name: Not reported 9200 INWOOD DR Mailing Address: Mailing City, St, Zip: SANTEE, CA 920710000

Gen County: Not reported TSD EPA ID: TXD077603371 Not reported TSD County:

Direction Distance

Elevation Site Database(s) EPA ID Number

CARLTON OAKS COUNTRY CLUB (Continued)

S113100795

EDR ID Number

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.0825
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: \$113100795 Year: 2009

GEPAID: CAL000191979

Contact: RAUL PIMENTEL, GREENS SUPT

Telephone: 6194482080
Mailing Name: Not reported
Mailing Address: 9200 INWOOD DR
Mailing City,St,Zip: SANTEE, CA 920710000

Gen County: Not reported TSD EPA ID: TXD077603371 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.085

Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

envid: \$113100795 Year: 2009

GEPAID: CAL000191979

Contact: RAUL PIMENTEL, GREENS SUPT

Telephone: 6194482080
Mailing Name: Not reported
Mailing Address: 9200 INWOOD DR
Mailing City,St,Zip: SANTEE, CA 920710000

Gen County: Not reported TSD EPA ID: CAD093459485 TSD County: Not reported

Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene,

etc)

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0275
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: \$113100795 Year: 2008 GEPAID: CAL000191979

Contact: RAUL PIMENTEL, GREENS SUPT

Telephone: 6194482080

Mailing Name: Not reported

Mailing Address: 9200 INWOOD DR

Mailing City,St,Zip: SANTEE, CA 920710000

Gen County: Not reported
TSD EPA ID: CAD093459485

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CARLTON OAKS COUNTRY CLUB (Continued)

S113100795

TSD County: Not reported

Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, Waste Category:

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.03

Cat Decode: Not reported Not reported Method Decode: Facility County: San Diego

B13 PADRE DAM MUNICIPAL WATER DIST S101308216 LUST

ENE 9120 CARLTON OAKS DR CPS-SLIC N/A

< 1/8 SANTEE, CA 92071 **CHMIRS HIST CORTESE** 0.038 mi.

203 ft. Site 1 of 5 in cluster B

Relative: LUST:

SAN DIEGO COUNTY LOP Lower Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301422 327 ft.

Global Id: T0607301422 Latitude: 32.8446476 Longitude: -117.0027365

Completed - Case Closed Status:

Status Date: 10/06/1995 Case Worker: Not reported RB Case Number: 9UT2673 Local Agency: Not reported Local Agency File Location: Local Case Number: H03857-001 Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0607301422 Action Type: **ENFORCEMENT** Date: 02/01/1994

Action: Notice of Responsibility

LUST:

Global Id: T0607301422

Status: Open - Case Begin Date

Status Date: 01/06/1994

Global Id: T0607301422

Completed - Case Closed Status:

10/06/1995 Status Date:

LUST REG 9:

Region: 9

Case Closed Status: 9UT2673 Case Number: Local Case: H03857-001 Substance: Gasoline Not reported Qty Leaked:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S101308216

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

San Diego Local Agency: How Found: Tank Closure How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Case Type: Aguifer affected Date Found: 01/10/1994 Date Stopped: 01/10/1994 01/10/1994 Confirm Date: Submit Workplan: Not reported Prelim Assess: 03/08/1994 Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported 9/20/94 Began Monitor: Release Date: 01/26/1994 Not reported Enforce Date: Closed Date: 10/6/95 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12 GW Depth: 4.6'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority:

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

CPS-SLIC:

Region: STATE

Facility Status: Open - Site Assessment

Status Date: 03/25/2014 Global Id: T10000005796

SAN DIEGO COUNTY LOP Lead Agency: DEH2014-LSAM-000238 Lead Agency Case Number: 32.8452551040356 Latitude: Longitude: -117.005493903705 Case Type: Cleanup Program Site

Case Worker: ΕM

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: This is a new VAP Case. This section will be updated as data is

received.

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

CHMIRS:

OES Incident Number: 10-7768

Direction Distance Elevation

Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S101308216

EDR ID Number

OES notification: 12/22/2010 Not reported OES Date: Not reported **OES Time: Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: Not reported Agency Incident Number: 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 Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: Yes

Sycamore Creek/ San Diego River Waterway:

Spill Site: Other

Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Type: Not reported Measure: Gal(s) Not reported Other:

Date/Time: 755 Year: 2010

Agency: Padre Dam Municipal Water Dist

Incident Date: 12/22/2010

San Diego County Health Services Department Admin Agency:

Amount: Not reported

Contained:

Site Type: Sycamore Creek/ San Diego River

E Date: Not reported Substance: Sewage Quantity Released: 1000 Unknown: Not reported

Substance #2: Not reported Not reported Substance #3: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S101308216

#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: Caller states that Sycamore Creek overflowed it's

banks into the yard and flooded the influent pumping station. Caller states flood water has been pumped from the yard and setting up diesel by-pass pumps so that sewage can be routed around

the lift station.

HIST CORTESE:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2673

B14 PADRE DAM MUNICIPAL WATER DIST **SWEEPS UST** U001572275 **HIST UST** N/A

ENE 9120 CARLTON OAKS DR < 1/8 SANTEE, CA 92071

0.038 mi.

203 ft. Site 2 of 5 in cluster B

SWEEPS UST: Relative: Lower

Active Status: 3857 Comp Number: Actual: Number: 327 ft.

Board Of Equalization: 44-021967 Referral Date: Not reported 06-26-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported

37-000-003857-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Status: Active Comp Number: 3857 Number: Board Of Equalization: 44-021967

Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported

37-000-003857-000002 SWRCB Tank Id:

Tank Status: Capacity: 1000 Active Date: Not reported Tank Use: M.V. FUEL

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

U001572275

EDR ID Number

STG: F

Content: REG UNLEADED Number Of Tanks: Not reported

Status: Active
Comp Number: 3857
Number: 9
Board Of Equalization: 44-021967

Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-003857-000003

Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

HIST UST:

File Number: 0002F151

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F151.pdf

Region: STATE
Facility ID: 00000015946
Facility Type: Other

Other Type: WATER DISTRICT
Contact Name: JOHN RYAN
Telephone: 6194484551

Owner Name: PADRE DAM MUNICIPAL WATER DIST

Owner Address: 10887 WOODSIDE AVENUE

Owner City,St,Zip: SANTEE, CA 92071

Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .123

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .123

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

Direction Distance

Elevation Site Database(s) EPA ID Number

B15 PADRE DAM MUNICIPAL WATER DIST SAN DIEGO CO. SAM S103980806
ENE 9120 CARLTON OAKS DR San Diego Co. HMMD N/A

ENE 9120 CARLTON OAKS DR < 1/8 SANTEE, CA 92071

0.038 mi.

203 ft. Site 3 of 5 in cluster B

Relative: SAN DIEGO CO. SAM:

Lower Case Number: H03857-001

Actual: DEH Site Assessment & Mitigation

327 ft. Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 10/6/1995
Date Began: 1/6/1994

HMMD SAN DIEGO:

Not reported Permit Number: Business Type: Not reported EPA Id Number: CAL000042524 Not reported Last HMMD Inspection: Not reported 619-448-3111 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 07/27/2017 Facility Owner: Not reported

Facility Mailing Address: PO BOX 719003, SANTEE, CA 92072-9003

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-103857

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103857

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5055506

Return To Compliance Date: 2015-04-20T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 00 Not reported Not reported

Last Update: 2017-07-27T06:34:57.000 Inspection Date: 2015-04-09T00:00:00.000

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).

Record ID: DEH2002-HUPFP-103857

EDR ID Number

SAN DIEGO CO LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-103857

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4820068

Return To Compliance Date: 2013-05-07T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-07-27T06:34:57.000 Inspection Date: 2013-04-12T14:39:00.000

Violation Code: HMD0224 Empty cont not managed. Failed to mark date on empty container

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

& (f).

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103857

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4828512

Return To Compliance Date: 2014-05-05T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-07-27T06:34:57.000 Inspection Date: 2014-04-11T11:05:00.000

Violation Code: 3010010 Failure to maintain uniform hazardous waste manifest,

consolidated manifest, or bills of lading copies for three years.; 22

CCR 12 66262.40(a).

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-103857

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4820068

Return To Compliance Date: 2013-05-07T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-07-27T06:34:57.000 Inspection Date: 2013-04-12T14:39:00.000

Violation Code: 1010006 Failure to update hazardous material inventory within 30 days

when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business

address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC

6.95 25505(b), 25510.

Record ID: DEH2002-HUPFP-103857

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-103857

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4828512

Return To Compliance Date: 2014-04-25T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-07-27T06:34:57.000 Inspection Date: 2014-04-11T11:05:00.000

Violation Code: 1010006 Failure to update hazardous material inventory within 30 days

when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business

address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC

6.95 25505(b), 25510.

UST DTL:

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-103857 Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT

Tankid: 33540
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling
Piping System Type: Conventional Suction
Last Updated: 2017-07-27T06:34:57.000

Tank Capacityin Gallons: 6000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-103857
Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: PADRE DAM MUNICIPAL WATER DISTRICT

Tankid: 35191
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling
Piping System Type: Conventional Suction

Piping System Type: Conventional Suction
Last Updated: 2017-07-27T06:34:57.000

Tank Capacityin Gallons: 6000
Tank Contents: Diesel
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

Active Permit:

Child Record Id: DEH2016-HCHEM-0103232

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 103857 T005

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0103233

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING

Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0103234

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: DIESEL FUEL

Common Name: UNDERGROUND TANK 103857 T006

Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0103235

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0103236

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: DIESEL FUEL NO. 2
Common Name: DIESEL FUEL NO. 2

Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0103237

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S103980806

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0103238

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: HELIX COMMANDER

Common Name: HELIX COMMANDER-ODOR CONTROL

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0085104

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: PARTS WASHER (Q-SOL 220)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0085105

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0085106

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Common Name: WASTE PAINT-AEROSOL

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0085107

Trade Secret:

Hazardous Material Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

EDR ID Number

S103980806

Last Updated: 2017-01-20T00:00:00.000

Chemical Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139959

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 103857 T005

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139960

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000
Chemical Name: OILS, LUBRICATING
Common Name: OILS, LUBRICATING

Case Number: 8002-05-9

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139961

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000

Chemical Name: DIESEL FUEL

Common Name: UNDERGROUND TANK 103857 T006

Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139962

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000

Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139963

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000 Chemical Name: DIESEL FUEL NO. 2

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Common Name: DIESEL FUEL NO. 2

Case Number: 68476-34-6

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139964

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-07-27T06:34:57.000

Chemical Name: ACETYLENE
Common Name: ACETYLENE
Case Number: 74-86-2

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0139965

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-07-27T06:34:57.000
Chemical Name: HELIX COMMANDER

Common Name: HELIX COMMANDER-ODOR CONTROL

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0118510

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-07-27T06:34:57.000

Chemical Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Common Name: PARTS WASHER (Q-SOL 220)

Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0118511

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-07-27T06:34:57.000
Chemical Name: USED MIXED OIL
Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-103857

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0118512

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-07-27T06:34:57.000

Chemical Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS

Common Name: WASTE PAINT-AEROSOL

Case Number: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

DEH2002-HUPFP-103857 Record ID:

Permit Renewed Permit Status:

Active Permit:

Child Record Id: DEH2017-HWAST-0118513

Trade Secret: Ν

Hazardous Material Type: Not reported

2017-07-27T06:34:57.000 Last Updated:

WASTE 342 ORGANIC LIQUIDS W/METALS Chemical Name:

Common Name: WASTE ANTIFREEZE

Case Number: Not reported

Permit Number: 103857 Business Type: 6HK52 EPA Id Number: CAL000042524 380-031-25-00 APN: Last HMMD Inspection: 04/03/2012 Facility Telephone: 619-448-3111 Permit Status: **OPEN** Permit Expiration: 07/31/2013

11/02/2012 Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT

Facility Mailing Address: P O BOX 719003

Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071-9003

UST Owner: PADRE DAM MUNI WATER DISTRICT

Handle Regulated Hazmat: Own Or Operate UST: Υ

Date Last Updated:

Subject To APSA: Not reported

Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical): Permit Number: 103857 Update Date: 11/02/2012 7440-37-1 Case Number:

Name: ARGON/CARBON DIOXIDE

Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 103857 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: **DIESEL FUEL**

Other Information: UNDERGROUND TANK 103857 T006

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: 8002-05-9

Name: OILS, LUBRICATING

Other Information: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: ACUTE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103857 T005

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER (Q-SOL 220)

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 172 METAL DUST & MACHINING WASTE

Other Information: GARNET SAND (BLASTING)

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: SGL-WLLD W/ SCDRY CNTNMNT

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 331 OFF-SPEC, AGED, SURPLUS ORGANICS

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/27/2009

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/27/2009

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2008

 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: 103857 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Inspection Date: 02/01/2006 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV1006

Violation: HMBP: INVENTORY INADEQUATE

Violation Citation: Business Plan inventory does not list all hazardous materials on site

in disclosable quantities. HSC 25504(a),25503.5

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2007

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2007

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Violation Code: 6HV1018

Violation: INVENTORY INCOMPLETE/NOT AMENDED

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

or inventory is incomplete. 25509, 25510

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 Violation Code:
 6HV0203

Violation: DAMAGED CONTAINER NOT REPACKAGED

Violation Citation: Hazardous materials in damaged containers have not been repackaged

within 96 hours & are now declared hazardous waste. HSC 25124(E)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 Violation Code:
 6HV3111

Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY

Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C;

2630(d), 2637(b).

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3259

Violation: NO DISPENSER CONTAINMENT (REQUIRED)

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Violation Citation: Dispenser containment currently required and not present.

25284.1(a)(5); 2636(g)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

Activity: ACTIVE

UST:

Monitor Code:

UST Name: UNDERGROUND TANK 103857 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103857
Tank Type: DOUBLE WALL

Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2004-05-25 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T006

21

 Last Update:
 2012-11-02 14:17:38

 Permit Number:
 103857

 Tank Type:
 DOUBLE WALL

Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)

Capacity Gallons: 6000 **UST Contents:** DIESEL Other Content Info: **DIESEL** Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 2004-05-25 00:00:00 Pipe Type: DOUBLE WALL Delivery System: SUCTION Monitor Code: 21

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00001 UNLEADED

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

 Remove Close Date:
 1994-06-01 00:00:00

 Year Installed:
 1965-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00002 UNLEADED

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1994-06-01 00:00:00

 Year Installed:
 1967-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 103857
Tank Type: SINGLE WALL
Additional Id: 00003 UNLEADED

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103857
Tank Type: DOUBLE WALL
Additional Id: 004/NT2423

Capacity Gallons: 5000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 2004-05-28 00:00:00

 Year Installed:
 1994-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 SUCTION

Monitor Code: 21

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

MONITORS: INTERSTITIAL.

Permit Number: 103857 Business Type: 6HK52 EPA Id Number: CAL000042524 APN: 380-031-25-00 Last HMMD Inspection: 04/03/2012 Facility Telephone: 619-448-3111 Permit Status: **OPEN** Permit Expiration: 07/31/2013

Date Last Updated: 11/02/2012
Facility Owner: PADRE DAM MUNICIPAL WATER DISTRICT

Facility Mailing Address: P O BOX 719003

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-9003

UST Owner: PADRE DAM MUNI WATER DISTRICT

Handle Regulated Hazmat: Y
Own Or Operate UST: N

Subject To APSA: Not reported Generate Haz Waste: Y
Treat Haz Waste: Not reported

Generate Medical Waste: Not reported

Not reported

Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7440-37-1

Name: ARGON/CARBON DIOXIDE

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

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL FUEL

Other Information: UNDERGROUND TANK 103857 T006

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

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Case Number:
 8002-05-9

Name: OILS, LUBRICATING

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

ACUTE

Not reported

Material

FIRE

ACUTE

Permit Number: 103857
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Material Waste: Material Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 103857 T005

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER (Q-SOL 220)

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 172 METAL DUST & MACHINING WASTE

Other Information: GARNET SAND (BLASTING)

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL Other Information: SGL-WLLD W/ SCDRY CNTNMNT

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS

Other Information: WASTE PAINT

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

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

Permit Number: 103857 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/27/2009

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/27/2009

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2008

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Permit Number: 103857 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Inspection Date: 02/01/2006 Violation Code: 02/01/2006

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2006

 Violation Code:
 6HV1006

Violation: HMBP: INVENTORY INADEQUATE

Violation Citation: Business Plan inventory does not list all hazardous materials on site

in disclosable quantities. HSC 25504(a),25503.5

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2007

 Violation Code:
 6HV1009

Violation: HMBP: INADEQUATE SITE MAP

Violation Citation: Business Plan does not have a site map which provides sufficient or

complete information for emergency response agencies. HSC 25509(a)(5)

& 25505(a)(2)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/01/2007

 Violation Code:
 6HV1018

Violation: INVENTORY INCOMPLETE/NOT AMENDED

Violation Citation: Inventory not amended for 100% increase of hazardous material onsite

or inventory is incomplete. 25509, 25510

Activity: ACTIVE

Permit Number: 103857 Update Date: 11/02/2012 Inspection Date: 06/06/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

EDR ID Number

Violation Code: 6HV0203

Violation: DAMAGED CONTAINER NOT REPACKAGED

Violation Citation: Hazardous materials in damaged containers have not been repackaged

within 96 hours & are now declared hazardous waste. HSC 25124(E)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 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:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 06/06/2003

 Violation Code:
 6HV3111

Violation: CONTIN MONITOR SYSTEM NOT CERT. YRLY

Violation Citation: Continuous monitoring system not certified annually. 25284.1(a)(4)(C;

2630(d), 2637(b).

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3259

Violation: NO DISPENSER CONTAINMENT (REQUIRED)

Violation Citation: Dispenser containment currently required and not present.

25284.1(a)(5); 2636(g)

Activity: ACTIVE

 Permit Number:
 103857

 Update Date:
 11/02/2012

 Inspection Date:
 02/26/2004

 Violation Code:
 6HV3266

Violation: DISP. CONT. NOT INSTALLED

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

Violation Citation: Under dispenser containment not installed. Required by December 31,

2003. 2636(h)

ACTIVE Activity:

UST:

UNDERGROUND TANK 103857 T005 **UST Name:**

2012-11-02 14:17:38 Last Update:

Permit Number: 103857

Tank Type: **DOUBLE WALL**

NT2423 (POST JULY 1, 2003 INSTALLATION) Additional Id:

Capacity Gallons: 6000

REGULAR UNLEADED **UST Contents: REGULAR UNLEADED** Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 2004-05-25 00:00:00 **DOUBLE WALL** Pipe Type: Delivery System: SUCTION Monitor Code:

UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 103857 Tank Type: **DOUBLE WALL**

Additional Id: NT2423 (POST JULY 1, 2003 INSTALLATION)

Capacity Gallons: **UST Contents: DIESEL** Other Content Info: **DIESEL** Reg Status: **ACTIVE** Remove Close Date: Not reported 2004-05-25 00:00:00 Year Installed: Pipe Type: **DOUBLE WALL** Delivery System: SUCTION

Monitor Code: 21

DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL **UST Monitor Method:**

MONITORS: INTERSTITIAL

UST Name: UNDERGROUND TANK 103857 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103857 Tank Type: SINGLE WALL 00001 UNLEADED Additional Id:

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1994-06-01 00:00:00 Year Installed: 1965-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNDERGROUND TANK 103857 T002 **UST Name:**

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

S103980806

Last Update: 2012-11-02 14:17:38

Permit Number: 103857 Tank Type: SINGLE WALL Additional Id: 00002 UNLEADED

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1994-06-01 00:00:00 Year Installed: 1967-01-01 00:00:00 Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103857 T003

2012-11-02 14:17:38 Last Update:

Permit Number: 103857 SINGLE WALL Tank Type: 00003 UNLEADED Additional Id:

Capacity Gallons: 1000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

REMOVED Reg Status: Remove Close Date: Not reported Year Installed: 1968-01-01 00:00:00 Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNDERGROUND TANK 103857 T004 **UST Name:**

2012-11-02 14:17:38 Last Update:

Permit Number: 103857 **DOUBLE WALL** Tank Type: Additional Id: 004/NT2423 Capacity Gallons: 5000

REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 2004-05-28 00:00:00 Year Installed: 1994-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: SUCTION

Monitor Code:

DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL **UST Monitor Method:**

MONITORS: INTERSTITIAL.

SAN DIEGO CO LOP:

Record ID: DEH1994-LSAM-H03857-001

Record Status: Completed 01/06/1994 Opened Date: Parcel Number: 380-031-25-00

Case Type: LOP - Local Oversight Program

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PADRE DAM MUNICIPAL WATER DIST (Continued)

Historical Name:

PADRE DAM MWD FACILITY

T0607301422 SWRCB Global ID: F - LOP Federal Fund Funding:

Lead Agency: DEH/SAM Lead Agency Date: 01/06/1994 Census Tract: 166.13 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 A 5 32.8470842 Latitude: Longitude: -117.0055980 X MapCoord: 6329602.516 Y MapCoord: 1888829.766

U004051072 B16 PADRE DAM MUNICIPAL WATERDIST UST

ENE 9120 CARLLTON OAKS DR

< 1/8 **SANTEE, CA 92071**

0.038 mi.

203 ft. Site 4 of 5 in cluster B

UST: Relative:

Lower Facility ID: H03857

Permitting Agency: SAN DIEGO COUNTY Actual:

Latitude: 32.84436 327 ft. Longitude: -117.00385

UST U004261905 B17 PADRE DAM MUNICIPAL WATER DISTRICT N/A

ENE 9120 CARLTON OAKS DR **SANTEE, CA 92071** < 1/8

0.038 mi.

203 ft. Site 5 of 5 in cluster B

UST: Relative:

Lower Facility ID: 37-000-103857

Permitting Agency: San Diego County Department of Environmental Health Actual:

Latitude: 32.84441 327 ft. Longitude: -117.00372

C18 **TEXACO** LUST S101302256

8111 MISSION GORGE RD SAN DIEGO CO. SAM **WSW** N/A

CPS-SLIC < 1/8 **SANTEE, CA 92071**

0.094 mi.

San Diego Co. HMMD **SWEEPS UST** 496 ft. Site 1 of 3 in cluster C **HIST UST** Relative: **HIST CORTESE**

Lower LUST: Actual:

SAN DIEGO COUNTY LOP Lead Agency: 318 ft.

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300648

T0607300648 Global Id: Latitude: 32.8363451

S103980806

N/A

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Longitude: -117.0203025

Status: Completed - Case Closed

 Status Date:
 09/06/2012

 Case Worker:
 EB

 RB Case Number:
 9UT1863

Local Agency: SAN DIEGO COUNTY LOP

File Location:

Local Agency

Local Case Number:

H20827-002

Potential Media Affect:

Surface water

Potential Contaminants of Concern:

Benzene, Gasoline

Site History:

This case was opened in December of 1990 following the discovery of a diesel fuel release from product piping during a dispenser island replacement. Additional soil sampling results from the western dispenser island product lines indicated that there had also been a release of gasoline (unknown date). In 1991, ten soil borings were drilled at the site and soil samples were collected and analyzed. Three of the soil borings were converted into monitoring wells (W1-W3). Diesel fuel was detected in one soil sample and gasoline was detected in several soil from 3 to 22 feet below ground surface in soil near the dispenser islands. In 1994, the station was demolished and redeveloped as a CalTrans Park and Ride. Four underground storage tanks (USTs) were removed from the site in September 1994. The presence of free product, soil and groundwater contamination was noted during the tank removal activities. One monitoring well was destroyed (W3) and one well was damaged during the excavation (W1). In October 1994, hydrocarbon impacted soil was excavated from the former dispenser island area and underground storage tank (UST) area. A total of 3,300 cubic yards of soil were excavated and transported to Environmental Technologies in Apex, Nevada for disposal. The consultant estimated that the volume of hydrocarbon impacted soil remaining onsite in these areas and near well MW6 to be approximately 92 cubic yards. Groundwater is present at depths of 11.33 to 21.41 feet below ground surface. Dissolved gasoline was detected in groundwater in 1991. Free product was detected floating on the groundwater in February 1993. Periodic free product recovery occurred from March 1993 until September 1994 when the station was demolished and the wells were destroyed. Free product was also observed on the groundwater surface of the UST excavation. Approximately 8,700 gallons of hydrocarbon impacted groundwater were removed from the excavation. The two wells W1 and W3 were damaged in 1994, were replaced in 1995 by wells W1 and W3A. These wells were destroyed in 1997. In 2002 wells MW4 through MW6 were installed down-gradient of the site within Mission Gorge Road. High dissolved phase concentrations of gasoline, benzene and tert-butyl alcohol were detected in groundwater. Three additional off site wells (MW7-MW9) were installed in the median of Highway 52 in 2010. These six wells have been gauged and monitored for three rounds and the groundwater sampling results were consistent. In September 2011, gasoline and benzene were present in the two up-gradient wells MW5 and MW6 at concentrations up to 15,000 ug/l and 1300 ug/l, respectively. Gasoline was detected in only one down gradient well (MW9) at 53 ug/l, which is just above the laboratory reporting limit of 50 ug/l. Benzene has not been detected in the down-gradient wells. Free product has not been detected in any of the new wells since they were installed. The consultant conducted a sensitive receptor survey in 2009. The only potential sensitive receptor that was identified as having a potentially complete pathway for chemicals released from the

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

TEXACO (Continued) S101302256

site was the San Diego River. Upon further study the consultant concluded that it was unlikely that the pathway was complete, based on the distance of the river from the site (400 ft) and the size of the plume. Utilities are buried in trenches around the perimeters of the site at depths ranging from 1 to 8 feet below ground surface. The consultant indicated that it is unlikely that the utility trenches will serve as conduits for migration of contaminants since the depth to water has ranged from 11.33 to 21.41 feet below ground surface and there is at least a three foot difference in depth between the plume and the utilities. Groundwater in the area is classified as beneficial use. The PureFlo Water Company operates a well located at 7737 Mission Gorge Road. This well is nine hundred and ten feet deep and is located more than 1000 feet away from the site. The water from the well is treated by several processes and meets all US public health standards. A representative of Pureflo indicated to the consultant that the well produces approximately 30,000 gallons of water per day and water quality samples collected prior to treatment have never indicated the presence of petroleum constituents. The consultant concluded based on this information that there was not a complete pathway to this well and it was not considered a sensitive receptor. The consultant contacted the engineering department of the Padre Dam Water District that services the area, regarding the use of groundwater in the area. The Padre Dam Water District indicated that they imported all their water. They have no plans to use groundwater in this area. The consultant estimated that benzene concentrations in groundwater will reach the maximum contaminant level (MCL) of 1 ug/l in approximately 100 years. Ethylbenzene concentrations will reach the MCL of 300 ug/l in approximately 23 years. MTBE and TBA are currently below the MCL and State Notification levels, respectively. A Corrective Action Plan (CAP) was prepared for the site and the consultant recommended remediation of the groundwater by natural attenuation. The consultant concluded that the source of the contamination had been removed through excavation and the remaining concentrations in soil and groundwater are naturally attenuating and would continue to degrade. The consultant indicated that there were no sensitive receptors in the area or utilities that would be impacted by the site. The consultant concluded that there are no risks to human health from the groundwater at the site for the current use as a paved park and ride. The consultant has recommended no further action for the site and DEH concurs with this recommendation.

LUST:

Global Id: T0607300648

Contact Type: Local Agency Caseworker

Contact Name: Ellen Beacon

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: ellen.beacon@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 11/07/2011

Action: CAP/RAP - Other Report - Regulator Responded

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 09/13/2011

Action: CAP/RAP - Other Report - Regulator Responded

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 12/14/1990

Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 05/11/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 10/06/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300648

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Began

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/06/2012

Action: Closure/No Further Action Letter

 Global Id:
 T0607300648

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 07/08/2009

 Action:
 Letter - Notice

Global Id: T0607300648
Action Type: ENFORCEMENT

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Date: 09/19/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/09/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 10/30/2011

 Action:
 Correspondence

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 06/18/2010

Action: Well Installation Report

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 12/03/2012

Action: Well Destruction Report

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/18/2008

Action: Notice of Responsibility

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 12/31/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300648

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Stopped

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 08/05/2008

 Action:
 Letter - Notice

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 03/16/2011

Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 07/31/2009

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 11/23/2011

Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607300648
Action Type: RESPONSE
Date: 06/13/2011

Action: Correspondence - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 04/30/2011

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300648
Action Type: RESPONSE
Date: 10/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607300648

 Action Type:
 Other

 Date:
 12/03/1990

 Action:
 Leak Reported

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/14/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: RESPONSE
Date: 09/07/2010

Action: Site Assessment Report

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 06/21/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300648

 Action Type:
 RESPONSE

 Date:
 09/21/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607300648

 Action Type:
 ENFORCEMENT

 Date:
 05/22/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648
Action Type: ENFORCEMENT
Date: 09/09/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300648 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Date: 10/30/2011

Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0607300648

Status: Open - Case Begin Date

Status Date: 12/03/1990

Global Id: T0607300648
Status: Open - Remediation

Status Date: 09/30/1992

Global Id: T0607300648

Status: Open - Site Assessment

Status Date: 05/12/2009

Global Id: T0607300648

Status: Completed - Case Closed

Status Date: 09/06/2012

LUST REG 9:

Region: 9

Status: Post remedial action monitoring

9UT1863 Case Number: Local Case: H20827-002 Substance: Gasoline Qty Leaked: Not reported **FPED** Abate Method: San Diego Local Agency: How Found: Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Local Agency Lead Agency: Aquifer affected Case Type: Date Found: 11/26/1990 Date Stopped: 11/26/1990 Confirm Date: 12/13/1990 Submit Workplan: 12/14/90 Prelim Assess: 02/19/1991 Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: 8/2/95 Release Date: 11/26/1990 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2B

File Dispn: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H20827-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:1/12/1987Date Began:11/1/1985

Case Number: H20827-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 9/30/1992 Date Began: 11/26/1990

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/12/1987

 Global Id:
 T0607302829

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H20827-001
Latitude: 32.8365255
Longitude: -117.0220737
Case Type: Cleanup Program Site

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

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

HMMD SAN DIEGO:

Permit Number: 120827 Business Type: Not reported EPA Id Number: CAL000032880 APN: 383-260-73-00 Last HMMD Inspection: 12/01/1993 Facility Telephone: 619-562-5190 Permit Status: **INAC** Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: TEXACO REFINING & MARKETING Facility Mailing Address: 9966 SAN DIEGO MISSION RD

Facility Mailing City: SAN DIEGO

Facility Mailing State: CA

Facility Mailing Zip: 92108-1721

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

UST Owner: TEXACO USA

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

UST:

UST Name: UNDERGROUND TANK 120827 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1994-09-21 00:00:00
Year Installed: 1983-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120827 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 2 LEADED
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

 Remove Close Date:
 1994-09-21 00:00:00

 Year Installed:
 1983-01-01 00:00:00

 Pipe Type:
 Not reported

 Delivery System:
 Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120827 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120827
Tank Type: SINGLE WALL
Additional Id: 3 PREMIUM
Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: REMOVED

Remove Close Date: 1994-09-21 00:00:00 Year Installed: 1983-01-01 00:00:00

Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) S101302256

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120827 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120827 SINGLE WALL Tank Type: Additional Id: 4 DIESEL Capacity Gallons: 10000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **REMOVED**

Remove Close Date: 1994-09-21 00:00:00 1983-01-01 00:00:00 Year Installed: Pipe Type: Not reported

Delivery System: Not reported

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status: Active Comp Number: 20827 Number:

44-000217 Board Of Equalization: Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-020827-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 10000 Active Date: Not reported M.V. FUEL Tank Use:

STG:

REG UNLEADED Content:

Number Of Tanks:

Status: Active 20827 Comp Number: Number:

Board Of Equalization: 44-000217 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-020827-000002 SWRCB Tank Id:

Tank Status: Α 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG:

LEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 20827

Direction Distance

Elevation Site Database(s) EPA ID Number

TEXACO (Continued) S101302256

Number: 9

Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020827-000003

Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20827
Number: 9

Board Of Equalization: 44-000217
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020827-000004

Tank Status:

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

HIST UST:

File Number: 0002F398

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F398.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Not reported Contact Name: Not reported Telephone: Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TEXACO (Continued) S101302256

Click here for Geo Tracker PDF:

HIST CORTESE:

Region: **CORTESE** Facility County Code: **LTNKA** Reg By: Reg Id: 9UT1863

Region: CORTESE Facility County Code: 37 LTNKA Reg By: 9UT537 Reg Id:

TEXACO SERVICE STATION LUST S100946401 C19 8111 MISSION GORGE RD wsw N/A

< 1/8 0.094 mi.

496 ft. Site 2 of 3 in cluster C

SANTEE, CA 92071

LUST REG 9: Relative:

Lower Region:

Status: Case Closed Actual: 318 ft. Case Number: 9UT537 Local Case: H20827-001

Substance:

Qty Leaked: Not reported Abate Method: Not reported Local Agency: San Diego How Found: Not reported How Stopped: Not reported Source: Not reported Cause: Not reported Local Agency Lead Agency: Soil only Case Type: Date Found: 11/01/1985

Date Stopped: // Confirm Date: //

Submit Workplan: Not reported

Prelim Assess: //

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Not reported Began Monitor: Release Date: 11/04/1985 Enforce Date: Not reported 1/13/87 Closed Date: Enforce Type: Not reported Pilot Program: LOP 907.11 Basin Number: GW Depth: Not reported Not reported Beneficial Use: NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File discarded, case closed File Dispn: Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

C20 **EQUILON ENTERPRISES LLC EDR Hist Auto** 1021313719 **WSW** 8111 MISSION GORGE RD N/A

< 1/8 **SANTEE, CA 92071**

0.094 mi.

496 ft. Site 3 of 3 in cluster C

Relative:

EDR Hist Auto

Lower

Year: Name: Type: Actual:

1971 PHILLIPS BOB TEXACO Gasoline Service Stations 318 ft. PHILLIPS BOB TEXACO Gasoline Service Stations 1972 1973 PHILLIPS BOB TEXACO **Gasoline Service Stations** 1974 PHILLIPS BOB TEXACO **Gasoline Service Stations** 1992 TEXACO REFINING AND MARKETING **Gasoline Service Stations** 1993 TEXACO REFINING AND MARKETING

Gasoline Service Stations 1994 TEXACO REFINING AND MARKETING Gasoline Service Stations 1995 TEXACO REFINING AND MARKETING **Gasoline Service Stations** 1996 TEXACO REFINING AND MARKETING **Gasoline Service Stations EQUILON ENTERPRISES LLC** 2000 Gasoline Service Stations 2001 **EQUILON ENTERPRISES LLC** Gasoline Service Stations, NEC 2002 **EQUILON ENTERPRISES LLC** Gasoline Service Stations, NEC 2003 EQUILON ENTERPRISES L L C Gasoline Service Stations, NEC 2004 EQUILON ENTERPRISES L L C Gasoline Service Stations, NEC 2005 **EQUILON ENTERPRISES L L C** Gasoline Service Stations, NEC 2006 EQUILON ENTERPRISES L L C Gasoline Service Stations, NEC

2007 **EQUILON ENTERPRISES LLC** Gasoline Service Stations, NEC 2008 **EQUILON ENTERPRISES LLC** Gasoline Service Stations, NEC

D21 **BUCKEL BILL C EDR Hist Auto** 1020786836 9025 MISSION GORGE RD N/A

ESE SANTEE, CA 92071 < 1/8

0.114 mi.

600 ft. Site 1 of 2 in cluster D

EDR Hist Auto Relative:

Lower

Year: Name: Type: Actual:

BUCKEL WILLIAM C 1969 **Gasoline Service Stations** 325 ft. 1971 **BUCKEL WILLIAM C Gasoline Service Stations** 1972 **BUCKEL WILLIAM C** Gasoline Service Stations 1973 **BUCKEL BILL C Gasoline Service Stations BUCKEL BILL C** 1974 **Gasoline Service Stations** 1975 **BUCKEL BILL C** Gasoline Service Stations

> 1976 **BUCKEL BILL C Gasoline Service Stations** 1977 **BUCKEL BILL C Gasoline Service Stations** 1978 **BUCKEL BILL C** Gasoline Service Stations 1979 BARI MOE H **Gasoline Service Stations** 1980 BARI MOE H Gasoline Service Stations

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

D22 JOHN & ZONA AINSWORTH San Diego Co. HMMD S104749858 ESE 9025 MISSION GORGE RD SWEEPS UST N/A

< 1/8 SANTEE, CA 92071

0.114 mi.

600 ft. Site 2 of 2 in cluster D

Relative: HMMD SAN DIEGO: Lower Permit Number:

 Lower
 Permit Number:
 121431

 Actual:
 Business Type:
 6HK03

 325 ft.
 EPA Id Number:
 Not reported

 APN:
 DEH-121431

Last HMMD Inspection:

Facility Telephone:

Permit Status:

Permit Expiration:

Date Last Updated:

Not reported

Not reported

11/30/2002

11/02/2012

Facility Owner: JOHN & ZONA AINSWORTH Facility Mailing Address: 9025 MISSION GORGE RD

Facility Mailing City: SANTEE Facility Mailing State: CA

92071-3721 Facility Mailing Zip: UST Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 121431 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 121431
Tank Type: SINGLE WALL

Additional Id: 1

Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

Remove Close Date: 1989-11-13 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 121431 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 121431
Tank Type: SINGLE WALL

 Additional Id:
 2

 Capacity Gallons:
 12000

 UST Contents:
 DIESEL

 Other Content Info:
 DIESEL

 Reg Status:
 REMOVED

Remove Close Date: 1989-11-13 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOHN & ZONA AINSWORTH (Continued)

S104749858

Monitor Code: 90

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Not reported Status: Comp Number: 21431 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-021431-000001

Not reported Tank Status: Capacity: 12000 Active Date: Not reported Tank Use: M.V. FUEL **PRODUCT** STG: LEADED Content: Number Of Tanks:

Status: Not reported Comp Number: 21431 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-021431-000002

Tank Status: Not reported 12000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **OTHER** Number Of Tanks: Not reported

QWIK MART LUST S100727133

9035 MISSION GORGE RD SAN DIEGO CO. SAM N/A

SANTEE, CA 92071 1/8-1/4 **CPS-SLIC** 0.171 mi. San Diego Co. HMMD

901 ft. Site 1 of 11 in cluster E **HIST CORTESE SAN DIEGO CO LOP** Relative:

E23

ESE

Higher LUST:

SAN DIEGO RWQCB (REGION 9) Lead Agency: Actual: Case Type: LUST Cleanup Site

330 ft.

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302488

Global Id: T0607302488 Latitude: 32.8383952 -117.0012229 Lonaitude:

Status: Open - Eligible for Closure

Status Date: 06/12/2015 Case Worker: SM

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

RB Case Number: 9UT3721
Local Agency: Not reported
File Location: Local Agency
Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Diesel

Site History: Site assessment began in 1999 following discovery of structural

failure of the tank/piping system. Groundwater is impacted. Site assessment is continuing to the north toward the San Diego River.

LUST:

Global Id: T0607302488

Contact Type: Regional Board Caseworker

Contact Name: SEAN MCCLAIN

Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100

City: SAN DIEGO

Email: sean.mcclain@waterboards.ca.gov

Phone Number: 6195213374

LUST:

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 01/19/2012

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 02/10/2015

Action: Other Report / Document

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 11/03/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302488

 Action Type:
 Other

 Date:
 09/09/1998

 Action:
 Leak Discovery

Global Id: T0607302488
Action Type: RESPONSE
Date: 09/18/2012

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 01/13/2017

Action: Email Correspondence

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2010

 Action:
 Letter - Notice

Global Id: T0607302488

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Action Type: ENFORCEMENT Date: 04/21/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302488

 Action Type:
 Other

 Date:
 09/09/1998

 Action:
 Leak Began

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2017

 Action:
 Staff Letter

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 10/01/2014

Action: Referral to Regional Board

Global Id: T0607302488
Action Type: ENFORCEMENT
Date: 03/26/2014

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 09/29/1998

Action: Notice of Responsibility

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 09/02/2010

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 07/30/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 02/23/2016

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 03/25/2014

Action: Other Workplan - Regulator Responded

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 07/24/2017

Action: Notification - Preclosure

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 12/12/2010

Direction Distance Elevation

levation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 08/21/2013

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302488

 Action Type:
 Other

 Date:
 09/09/1998

 Action:
 Leak Reported

 Global Id:
 T0607302488

 Action Type:
 RESPONSE

 Date:
 11/17/2016

Action: Request for Closure - Regulator Responded

 Global Id:
 T0607302488

 Action Type:
 Other

 Date:
 09/09/1998

 Action:
 Leak Stopped

 Global Id:
 T0607302488

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

LUST:

Global Id: T0607302488

Status: Open - Case Begin Date

Status Date: 09/09/1998

Global Id: T0607302488
Status: Open - Remediation

Status Date: 06/22/1999

Global Id: T0607302488

Status: Open - Site Assessment

Status Date: 05/17/2010

Global Id: T0607302488
Status: Open - Remediation

Status Date: 10/31/2014

Global Id: T0607302488

Status: Open - Eligible for Closure

Status Date: 06/12/2015

SAN DIEGO CO. SAM:

Case Number: H05754-001

Agency: DEH Site Assessment & Mitigation

Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 10/30/1987

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Date Began: 9/10/1987

Case Number: H05754-002

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Remedial Investigation

Date: 8/5/2008 Date Began: 9/9/1998

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 10/30/1987

 Global Id:
 T0608171641

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H05754-001 Latitude: 32.83858 Longitude: -117.001459

Case Type: Cleanup Program Site

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

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

HMMD SAN DIEGO:

 Permit Number:
 105754

 Business Type:
 6HK28

 EPA Id Number:
 CAL000214692

 APN:
 383-121-49-00

 Last HMMD Inspection:
 04/03/2002

 Facility Telephone:
 619-562-2475

 Permit Status:
 CHNG

Permit Status: CHNG
Permit Expiration: 09/30/2003
Date Last Updated: 11/02/2012

Facility Owner: QWIK INC OF SOUTHERN CALIF Facility Mailing Address: 9035 N MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3721

UST Owner: ZONA AINSWORTH

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

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

UST:

UST Name: UNDERGROUND TANK 105754 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105754

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Tank Type: DOUBLE WALL Additional Id: RT1324 Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1986-12-11 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL

Monitor Code: 03

Delivery System:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105754 T002

PRESSURE

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: UNKNOWN
Additional Id: #2
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

Remove Close Date: 1986-11-08 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105754 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: NT2218 UNLEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1999-03-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 13

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:

IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105754 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: RT1174 DIESEL

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

 Remove Close Date:
 1999-01-07 00:00:00

 Year Installed:
 1981-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 12

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK

TEST MONTHLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105754 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1358 UNLEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00

Pipe Type: DOUBLE WALL Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL

Additional Id: RT1358 SUPREME UNLEADED

Capacity Gallons: 6000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 105754

Tank Type: DOUBLE WALL Additional Id: NT2197 DIESEL

Capacity Gallons: 6000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105754 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2218
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

Permit Number: 105754 Business Type: 6HK28 EPA Id Number: CAL000214692 APN: 383-121-49-00 Last HMMD Inspection: 04/03/2002 Facility Telephone: 619-562-2475 Permit Status: **CHNG** Permit Expiration: 09/30/2003 Date Last Updated: 11/02/2012

Facility Owner: QWIK INC OF SOUTHERN CALIF Facility Mailing Address: 9035 N MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3721

UST Owner: ZONA AINSWORTH

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

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

UST:

UST Name: UNDERGROUND TANK 105754 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: RT1324
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1986-12-11 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 03

UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 105754 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 105754 Tank Type: UNKNOWN

 Additional Id:
 #2

 Capacity Gallons:
 10000

 UST Contents:
 LEADED

 Other Content Info:
 LEADED

 Reg Status:
 REMOVED

 Remove Close Date:
 1986-11-08 00:00:00

Year Installed:
Pipe Type:

Delivery System:

Not reported

Not reported

Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 105754 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: SINGLE WALL

Additional Id: NT2218 UNLEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1999-03-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 13

UST Monitor Method: SW TANK W/ CERT ATG SW PRESSURE PIPE W/ SHUTOFF LLD + CERT ATG:

IN-TANK TEST MONTHLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105754 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: SINGLE WALL
Additional Id: RT1174 DIESEL

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1999-01-07 00:00:00

 Year Installed:
 1981-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 12

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ CERTIFIED ATG: IN-TANK

TEST MONTHLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 105754 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Additional Id: RT1358 UNLEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL

Additional Id: RT1358 SUPREME UNLEADED

Capacity Gallons: 6000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00

Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

UST Name: UNDERGROUND TANK 105754 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2197 DIESEL

Capacity Gallons: 6000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 105754 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 105754
Tank Type: DOUBLE WALL
Additional Id: NT2218
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 20

UST Monitor Method: DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK

DETECTOR: INTERSTITIAL

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3721

SAN DIEGO CO LOP:

Record ID: DEH1998-LSAM-H05754-002

Record Status: Completed
Opened Date: 09/09/1998
Parcel Number: 383-121-49-00

Case Type: LOP - Local Oversight Program
Historical Name: PACIFIC DIAMOND/COD GAS&OIL

SWRCB Global ID: T0607302488
Funding: S - LOP State Fund
Lead Agency: RWQCB

Lead Agency Date: 09/26/2014
Census Tract: 166.05
Community: Santee
Jurisdiction: SANTEE
Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

 Thomas Bros Map Page Grid:
 1231 A 6

 Latitude:
 32.8382384

 Longitude:
 -117.0010731

 X MapCoord:
 6330973.542

 Y MapCoord:
 1885618.830

Record ID: DEH1987-LSAM-H05754-001

Record Status: Completed
Opened Date: 09/10/1987
Parcel Number: 383-121-49-00
Case Type: Not reported

Historical Name: RONS SELF SERVE GAS & DAIRY

SWRCB Global ID: T0608171641 Funding: N - Non-Billable Lead Agency: DEH/SAM Lead Agency Date: 09/10/1987 Census Tract: 166.05 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 A 6
Latitude: 32.8382384
Longitude: -117.0010731

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK MART (Continued) S100727133

X MapCoord: 6330973.542 Y MapCoord: 1885618.830

E24 PACIFIC DIAMOND/COD GAS&OIL LUST S103472139
ESE 9035 MISSION GORGE RD N N/A

1/8-1/4 SANTEE, CA 92071

0.171 mi.

901 ft. Site 2 of 11 in cluster E

Relative: LUST REG 9: Higher Region:

Actual: Status: Preliminary site assessment workplan submitted

330 ft. Case Number: 9UT3721 Local Case: H05754-002

Substance: Diesel Qty Leaked: 0

Abate Method: Not reported Local Agency: San Diego Other Means How Stopped: Other Means Source: Unknown Cause: Unknown Lead Agency: Local Agency

Case Type: Other ground water affected

 Date Found:
 09/09/1998

 Date Stopped:
 09/09/1998

 Confirm Date:
 09/10/1998

 Submit Workplan:
 9/29/98

 Prelim Assess:
 / /

Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 09/09/1998 Enforce Date: Not reported Not reported Closed Date: Enforce Type: Not reported Pilot Program: LOP 907.12 Basin Number: GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported Priority: High priority

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions:

Cleanup and Abatement order Number:

Waste Discharge Requirement Number:

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

E25 QWIK KORNER #2 San Diego Co. HMMD U001572259
ESE 9035 MISSION GORGE RD HIST UST N/A

ESE 9035 MISSION GORGE RD 1/8-1/4 SANTEE, CA 92071

0.171 mi.

901 ft. Site 3 of 11 in cluster E

Relative: HMMD SAN DIEGO: Higher Permit Number:

Actual: 330 ft.

 Business Type:
 6HK28

 EPA Id Number:
 CAL000334319

 APN:
 383-121-49-00

 Last HMMD Inspection:
 09/25/2012

 Facility Telephone:
 619-562-2475

Facility Telephone: 619-562-2475
Permit Status: OPEN
Permit Expiration: 11/30/2012
Date Last Updated: 11/02/2012
Facility Owner: SAM CHARRY

Facility Mailing Address: 9035 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071

UST Owner: LEMON GROVE ULTRA-MART INC

202746

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: 202746
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL

Other Information: UNDERGROUND STORAGE TANK T007

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

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND STORAGE TANK T006

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

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T005

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

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T008

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

Permit Number: 202746 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID

Other Information: SUMP PUMP WATER W/GAS

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

Permit Number: 202746 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & ABSORBENT

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

Violations Active Permits:

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/24/2009

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2007

 Violation Code:
 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2007

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3101

UPF PERMIT NOT CURRENT/ONSITE Violation:

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: **ACTIVE**

Permit Number: 202746 **Update Date:** 11/02/2012 Inspection Date: 08/19/2005 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: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 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: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3107

MONITORING PROCEDURES NOT AVAIL/TO HMD Violation:

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3108

UST ER RESPONSE PLAN NOT COMPLETE/AVAIL Violation:

Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),

2634(e), 2641(h)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV0204

Violation: WASTE CONTAINER: IMPROPER MGMT

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/25/2012

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/25/2012

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/31/2006

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3262

Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED

Violation Citation: Secondary containment piping obstructed preventing drainage to sump.

2632

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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: ACTIVE

Permit Number: 202746 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Inspection Date: 11/20/2003 Violation Code: 6HV3103

Violation: NO UST PLAN CHECK PERMIT OBTAINED

Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,

68.1009.5

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3106

Violation: NO OWNER/OPERATOR AGREEMENT

Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.

25284(a)(3); 2620(b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3107

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3109

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 202746 **Update Date:** 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 09/30/2011 Violation Code: 6HV1013

HMBP NOT AVAILABLE FOR REVIEW Violation:

Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 09/30/2011 Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: **ACTIVE**

UST:

UNDERGROUND TANK 105754 T005 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 202746 **DOUBLE WALL** Tank Type:

Additional Id: RT1358 UNLEADED, RT5201

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 105754 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL

Additional Id: RT1358 SUPREME UNLEADED, RT5201

Capacity Gallons: 6000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 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 105754 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201

Capacity Gallons: 6000 **UST Contents:** DIESEL Other Content Info: DIESEL Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE** Monitor Code:

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 105754 T008

 Last Update:
 2012-11-02 14:17:38

 Permit Number:
 202746

Tank Type: DOUBLE WALL Additional Id: NT2218, RT5201

Capacity Gallons: 10000 UST Contents: REGULAR

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE

Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: Not reported Not reported Business Type: CAL000334319 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-562-2475 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 11/10/2017 Facility Owner: Not reported

Facility Mailing Address: 9035 MISSION GORGE RD, SANTEE, CA 92071

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

DEH2003-HUPFP-202746 Record ID:

Permit Status: Permit Renewed

Active Permit:

37-000-202746 Facility Id Number:

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4107008

2013-10-09T00:00:00.000 Return To Compliance Date:

Nov: No Violation Classification:

Class I Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

2017-11-10T00:00:00.000 Last Update: Inspection Date: 2013-09-19T13:39:00.000

Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270

if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100

kilograms per month.; 22 CCR 12 66262.34(d).

DEH2003-HUPFP-202746 Record ID:

Permit Status: Permit Renewed

Active Permit:

37-000-202746 Facility Id Number:

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 5718829 Return To Compliance Date: Not reported No

Nov: Violation Classification: Class II Underground Storage Tank Id: 19925 Container/Tank Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Last Update: 2017-11-10T00:00:00.000
Inspection Date: 2017-09-12T19:50:56.000

Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space of the tank such that the leak detection activates an audible/visual

alarm when a leak is detected. 23 CCR 2631(g), 2632(c)(2)(A)&(B)

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202746

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4107008

Return To Compliance Date: 2013-09-19T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-11-10T00:00:00.000
Inspection Date: 2013-09-19T13:39:00.000

Violation Code: 3030007 Failure to properly label hazardous waste accumulation

containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.; 22 CCR 12

66262.34(f).

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202746

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4107008

Return To Compliance Date: 2013-09-19T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 19927 Container/Tank Id: Not reported

Last Update: 2017-11-10T00:00:00.000 Inspection Date: 2013-09-19T13:39:00.000

Violation Code: 2060015 Failure of sensor to be located in the proper

position/location. 23 CCR 16 2630(d), 2641(a).

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed Active Permit: Y

Facility Id Number: 37-000-202746

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 4107008

Return To Compliance Date: 2013-09-19T00:00:00.000

ov: No

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Last Update: 2017-11-10T00:00:00.000
Inspection Date: 2013-09-19T13:39:00.000

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

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: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-202746

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4107008

Return To Compliance Date: 2013-09-19T00:00:00.000

Nov: No

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Last Update: 2017-11-10T00:00:00.000
Inspection Date: 2013-09-19T13:39:00.000

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: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202746

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4975483

Return To Compliance Date: 2014-09-19T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 19927 Container/Tank Id: Not reported

Last Update: 2017-11-10T00:00:00.000
Inspection Date: 2014-09-19T13:55:00.000

Violation Code: 2030043 Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 16 2632, 2634, 2636, 2666

UST DTL:

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202746
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: SAM CHARRY

Tankid: 19927
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-11-10T02:31:23.000

Tank Capacityin Gallons: 6000
Tank Contents: Diesel
Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Active Permit:

37-000-202746 Facility Id Number: Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: SAM CHARRY

Tankid: 19926 Tank Status: Active Date Ust Permanently Closed: Not reported Tank Use:

Motor Vehicle Fueling Piping System Type: Pressure

Last Updated: 2017-11-10T02:31:23.000

Tank Capacityin Gallons: 6000

Tank Contents: Premium Unleaded Type Of Tank: Double Wall

DEH2003-HUPFP-202746 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-202746 Facility Type (Ust Facility): Motor Vehicle Fueling SAM CHARRY Tank Owner Name:

Tankid: 19925 Tank Status: Active

Date Ust Permanently Closed: Not reported Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

2017-11-10T02:31:23.000 Last Updated:

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-202746 Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: SAM CHARRY

Tankid: 19928 Tank Status: Active Date Ust Permanently Closed: Not reported Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-11-10T02:31:23.000

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Double Wall Type Of Tank:

Waste and Materials:

DEH2003-HUPFP-202746 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107126

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2016-11-16T02:31:06.000 Chemical Name: REGULAR UNLEADED

Common Name: **UNDERGROUND STORAGE TANK T008**

Case Number: 8006-61-9

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107127

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-11-16T02:31:06.000
Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND STORAGE TANK T006

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107128

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-11-16T02:31:06.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND STORAGE TANK T005

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0107129

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-11-16T02:31:06.000

Chemical Name: DIESEL FUEL

Common Name: UNDERGROUND STORAGE TANK T007

Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0107130

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-11-16T02:31:06.000

Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0088353

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-11-16T02:31:06.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & ABSORBENT

Case Number: Not reported

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

Active Permit:

DEH2016-HWAST-0088354 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2016-11-16T02:31:06.000

Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID

SUMP PUMP WATER W/GAS Common Name:

Case Number: Not reported

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0153559

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-11-10T02:31:23.000 Chemical Name: REGULAR UNLEADED

UNDERGROUND STORAGE TANK T008 Common Name:

Case Number: 8006-61-9

DEH2003-HUPFP-202746 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0153560

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-11-10T02:31:23.000 Chemical Name: PREMIUM UNLEADED

UNDERGROUND STORAGE TANK T006 Common Name:

8006-61-9 Case Number:

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

DEH2017-HCHEM-0153561 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Pure

Last Updated: 2017-11-10T02:31:23.000 Chemical Name: REGULAR UNLEADED

UNDERGROUND STORAGE TANK T005 Common Name:

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

DEH2017-HCHEM-0153562 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Pure

Last Updated: 2017-11-10T02:31:23.000

Chemical Name: **DIESEL FUEL**

UNDERGROUND STORAGE TANK T007 Common Name:

Case Number: 68476-34-6

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0153563

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-11-10T02:31:23.000

Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131866

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-10T02:31:23.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Common Name: GASOLINE FILTERS & ABSORBENT

Case Number: Not reported

Record ID: DEH2003-HUPFP-202746

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131867

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-10T02:31:23.000

Chemical Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID

Common Name: SUMP PUMP WATER W/GAS

Case Number: Not reported

Permit Number: 202746 Business Type: 6HK28

EPA Id Number: CAL000334319 APN: 383-121-49-00 09/25/2012 Last HMMD Inspection: Facility Telephone: 619-562-2475 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012 Facility Owner: SAM CHARRY

Facility Mailing Address: 9035 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071

UST Owner: LEMON GROVE ULTRA-MART 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:
 202746

 Update Date:
 11/02/2012

 Case Number:
 68476-34-6

 Name:
 DIESEL FUEL

Other Information: UNDERGROUND STORAGE TANK T007

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

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

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND STORAGE TANK T006

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

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T005

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

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T008

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

Permit Number: 202746 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID

Other Information: SUMP PUMP WATER W/GAS

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

Permit Number: 202746 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & ABSORBENT

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

Violations Active Permits:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/24/2009 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/29/2007 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/29/2007 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3101

UPF PERMIT NOT CURRENT/ONSITE Violation:

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005 **ACTIVE**

Activity: Permit Number: 202746

Update Date: 11/02/2012 Inspection Date: 08/19/2005 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

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: **ACTIVE**

Permit Number: 202746

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued) U001572259

Update Date: 11/02/2012 Inspection Date: 08/19/2005 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3108

Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),

2634(e), 2641(h)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued) U001572259

Inspection Date: 08/19/2005 Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV0204

Violation: WASTE CONTAINER:IMPROPER MGMT

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/25/2012

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/25/2012

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/31/2006

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

Permit Number: 202746 Update Date: 11/02/2012 **EDR ID Number**

U001572259

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Inspection Date: 10/14/2010 Violation Code: 6HV3262

Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED

Violation Citation: Secondary containment piping obstructed preventing drainage to sump.

2632

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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: ACTIVE

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3103

Violation: NO UST PLAN CHECK PERMIT OBTAINED

Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,

68.1009.5

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3106

Violation: NO OWNER/OPERATOR AGREEMENT

Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.

25284(a)(3); 2620(b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3107

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3109

Violation: NO SCALED PLOT PLAN AVAIL/TO HMD

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK
Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTI

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/30/2011

 Violation Code:
 6HV1013

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

Violation: HMBP NOT AVAILABLE FOR REVIEW

Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/30/2011

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105754 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL

Additional Id: RT1358 UNLEADED, RT5201

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 105754 T006

 Last Update:
 2012-11-02 14:17:38

 Permit Number:
 202746

 Tank Type:
 DOUBLE WALL

Additional Id: RT1358 SUPREME UNLEADED, RT5201

Capacity Gallons: 6000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 105754 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL

EDR ID Number

U001572259

Direction Distance

Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: Not reported Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Monitor Code:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

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

UST Name: UNDERGROUND TANK 105754 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 202746 DOUBLE WALL Tank Type: Additional Id: NT2218, RT5201

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 1999-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: **PRESSURE** Monitor Code:

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: 202746 Business Type: 6HK28

EPA Id Number: CAL000334319 APN: 383-121-49-00 Last HMMD Inspection: 09/25/2012 Facility Telephone: 619-562-2475 Permit Status: **OPEN** Permit Expiration: 11/30/2012 Date Last Updated: 11/02/2012 Facility Owner: SAM CHARRY

9035 MISSION GORGE RD Facility Mailing Address:

Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071

UST Owner: LEMON GROVE ULTRA-MART INC

Handle Regulated Hazmat: Own Or Operate UST: Υ

Subject To APSA: Not reported

Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical): Permit Number: 202746 Update Date: 11/02/2012 Case Number: 68476-34-6 Name: **DIESEL FUEL**

Other Information: UNDERGROUND STORAGE TANK T007

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

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND STORAGE TANK T006

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

Permit Number: 202746
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T005

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

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND STORAGE TANK T008

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

Permit Number: 202746 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 133 AQUEOUS SOL'N W/ 10% ORG RESID

Other Information: SUMP PUMP WATER W/GAS

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

Permit Number: 202746
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS & ABSORBENT

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

Violations Active Permits:

Permit Number: 202746 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Inspection Date: 08/24/2009 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2007

 Violation Code:
 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/29/2007

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3107

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3108

Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL

Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),

2634(e), 2641(h)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/19/2005

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued) U001572259

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

ACTIVE Activity:

202746 Permit Number: Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: **ACTIVE**

Permit Number: 202746 11/02/2012 Update Date: Inspection Date: 08/19/2005 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV0138

NO TSDF SIGNED MANIFEST ONSITE Violation:

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: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 Violation Code: 6HV0204

WASTE CONTAINER: IMPROPER MGMT Violation:

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 08/19/2005 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: 202746 Update Date: 11/02/2012 Inspection Date: 09/25/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Violation Code: 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 09/25/2012

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/31/2006

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3262

Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Violation Citation: Secondary containment piping obstructed preventing drainage to sump.

Activity: 2632 ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2010

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3164

Violation: MONITOR EQUIP NOT PER MANUF. SPECS

Violation Citation: All monitoring equipment not installed, calibrated, operated, and/or

maintained per manufacturer instructions. 2638(a), 2641(j)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 Violation Code:
 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a),

25291(a)(7)(C)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3103

Violation: NO UST PLAN CHECK PERMIT OBTAINED

Violation Citation: UST repair/modify/closure permit not obtained .68.1004, 68.1005,

68.1009.5

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 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:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3106

Violation: NO OWNER/OPERATOR AGREEMENT

Violation Citation: Owner/operator agreement not available/complete/submitted to HMD.

25284(a)(3); 2620(b)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

 Violation Code:
 6HV3107

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

 Permit Number:
 202746

 Update Date:
 11/02/2012

 Inspection Date:
 11/20/2003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

Violation Code: 6HV3109

NO SCALED PLOT PLAN AVAIL/TO HMD Violation:

Violation Citation: Scaled Plot plan showing tank, piping & equipment location not

available/complete/submitted to HMD. 2711(a)(8), 2632(d)(1) (C)

Activity: **ACTIVE**

202746 Permit Number: Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation: Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 202746 11/02/2012 Update Date: Inspection Date: 11/20/2003 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 11/20/2003 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 202746 11/02/2012 **Update Date:** Inspection Date: 11/20/2003 Violation Code: 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 09/30/2011 Violation Code: 6HV1013

Violation: HMBP NOT AVAILABLE FOR REVIEW

Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

ACTIVE Activity:

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

Permit Number: 202746 Update Date: 11/02/2012 Inspection Date: 09/30/2011 Violation Code: 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 105754 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL

Additional Id: RT1358 UNLEADED, RT5201

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE

Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 105754 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 202746

Tank Type: DOUBLE WALL

Additional Id: RT1358 SUPREME UNLEADED, RT5201

Capacity Gallons: 6000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1986-01-01 00:00:00

Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 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 105754 T007

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT 2197, RT5201

Capacity Gallons: 6000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: DOUBLE WALL

Direction Distance

Elevation Site Database(s) EPA ID Number

QWIK KORNER #2 (Continued) U001572259

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 105754 T008

Last Update: 2012-11-02 14:17:38

Permit Number: 202746
Tank Type: DOUBLE WALL
Additional Id: NT2218, RT5201

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1999-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

HIST UST:

File Number: 0002F21D

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F21D.pdf

Region: STATE
Facility ID: 0000036962
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6195622475
Owner Name: ROBERT W. IMIG

Owner Address: 9035 MISSION GORGE RD

Owner City,St,Zip: SANTEE, CA 92071

Total Tanks: 0006

Tank Num: 001 Container Num: #1

Year Installed:
Tank Capacity:
O0010000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

Tank Num: 002 Container Num: #2

Year Installed:

Tank Capacity:

O0010000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

REGULAR

Not reported

Stock Inventor

Tank Num: 003 Container Num: #3 **EDR ID Number**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

QWIK KORNER #2 (Continued)

U001572259

EDR ID Number

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

Tank Num: 004 Container Num: #4 Year Installed: 1981 Tank Capacity: 00006000 **PRODUCT** Tank Used for: Type of Fuel: **DIESEL** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005 Container Num: #5

Year Installed: Not reported 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 006 Container Num: #6

Year Installed: Not reported 00012000 Tank Capacity: **PRODUCT** Tank Used for: **PREMIUM** Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

E26 **RONS SELF SERVE GAS & DAIRY** 9035 N MISSION GORGE RD **ESE**

1/8-1/4 **SANTEE, CA 92071**

0.171 mi.

901 ft. Site 4 of 11 in cluster E

SWEEPS UST: Relative: Higher Status:

Active Comp Number: 5754 Actual: 330 ft. Number:

Board Of Equalization: 44-022294 Not reported Referral Date: Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-005754-000003 SWRCB Tank Id:

Tank Status: Capacity: 10000 Active Date: Not reported M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** S106931577

N/A

SWEEPS UST

Direction Distance

Elevation Site Database(s) **EPA ID Number**

RONS SELF SERVE GAS & DAIRY (Continued)

S106931577

EDR ID Number

Number Of Tanks: 4

Status: Active Comp Number: 5754 Number:

Board Of Equalization: 44-022294 Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-005754-000004 SWRCB Tank Id:

Tank Status: Capacity: 6000 Active Date: Not reported M.V. FUEL Tank Use: STG:

OTHER Content: Number Of Tanks: Not reported

Active Status: Comp Number: 5754 Number: 9 Board Of Equalization: 44-022294

Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-005754-000005

Tank Status: Capacity: 10000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 5754 Number: 9

Board Of Equalization: 44-022294 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-005754-000006 SWRCB Tank Id:

Tank Status:

Capacity: 6000 Active Date:

Not reported Tank Use: M.V. FUEL STG: LEADED Content: Number Of Tanks: Not reported

Status: Not reported Comp Number: 5754 Number: Not reported

Board Of Equalization: 44-022294

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RONS SELF SERVE GAS & DAIRY (Continued)

S106931577

Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-005754-000001

Not reported Tank Status: 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content:

Number Of Tanks:

Status: Not reported Comp Number: 5754 Number: Not reported Board Of Equalization: 44-022294 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

37-000-005754-000002 SWRCB Tank Id:

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

E27 QWIK KORNER #2 UST U004262129 9035 MISSION GORGE RD **ESE** N/A

SANTEE, CA 92071 1/8-1/4

0.171 mi.

901 ft. Site 5 of 11 in cluster E

Relative: UST:

Higher 37-000-202746 Facility ID:

Permitting Agency: San Diego County Department of Environmental Health Actual:

Latitude: 32.83824 330 ft. Longitude: -117.00108

F28 **EAST COUNTY LUBE CENTER** S106062769 **AST WSW** 7945 MISSION GORGE RD San Diego Co. HMMD N/A

1/8-1/4 SANTEE, CA 92071

0.188 mi.

991 ft. Site 1 of 3 in cluster F

Relative: AST:

Higher Certified Unified Program Agencies: San Diego MARK RENO Owner: Actual: Total Gallons: 4685 328 ft.

CERSID: Not reported Facility ID: Not reported Business Name: Not reported Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST COUNTY LUBE CENTER (Continued)

S106062769

EDR ID Number

Fax: Not reported Not reported Mailing Address: Mailing Address City: Not reported Mailing Address State: Not reported Mailing Address Zip Code: Not reported Operator Name: Not reported Not reported Operator Phone: Owner Phone: Not reported Owner Mail Address: Not reported Owner State: Not reported Owner Zip Code: Not reported Owner Country: Not reported Property Owner Name: Not reported Property Owner Phone: Not reported Property Owner Mailing Address: Not reported Property Owner City: Not reported Property Owner Stat: Not reported Property Owner Zip Code: Not reported Property Owner Country: Not reported EPAID: Not reported

HMMD SAN DIEGO:

Permit Number: 128798 Business Type: 6HK26

CAL000088714 EPA Id Number: APN: 383-260-73-00 Last HMMD Inspection: 06/23/2011 Facility Telephone: 619-258-0700 Permit Status: OPEN Permit Expiration: 05/31/2013 Date Last Updated: 11/02/2012 Facility Owner: MARK RENO

Facility Mailing Address: 7945 MISSION GORGE RD #101

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3447
UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported

Subject To APSA: Y
Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 128798
Update Date: 11/02/2012
Case Number: 8002-05-9

Name: OIL, LUBRICATING: 10W 30 10W 40.

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

ACUTE

Not reported

Material

FIRE

ACUTE

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST COUNTY LUBE CENTER (Continued)

S106062769

EDR ID Number

Name: WASTE 213 HYDROCARBON SOLVENTS

Other Information: SOLVENT TANK

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

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: USED OIL

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information: ETHYLENE GLYCOL, ANTFRZ

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

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 128798
Update Date: 11/02/2012
Case Number: Not reported

Name: WINDOW WASHING FLUID

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 09/22/2009

 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:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 09/22/2009

 Violation Code:
 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST COUNTY LUBE CENTER (Continued)

S106062769

EDR ID Number

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:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 09/22/2009

 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:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 09/22/2009

 Violation Code:
 6HV1012

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as

required. 25270.5 (c)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 Violation Code:
 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 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:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2003

 Violation Code:
 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EAST COUNTY LUBE CENTER (Continued)

S106062769

ACTIVE Activity:

Permit Number: 128798 Update Date: 11/02/2012 Inspection Date: 05/16/2003 Violation Code: 6HV0401

TRAINING RECORDS UNAVAILABLE Violation:

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: 128798 Business Type: 6HK26 EPA Id Number: CAL000088714 APN: 383-260-73-00 Last HMMD Inspection: 06/23/2011 Facility Telephone: 619-258-0700 Permit Status: **OPEN** Permit Expiration: 05/31/2013

Date Last Updated: 11/02/2012 Facility Owner: MARK RENO

Facility Mailing Address: 7945 MISSION GORGE RD #101

Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071-3447 UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical): Permit Number: 128798 Update Date: 11/02/2012 Case Number: 8002-05-9

OIL, LUBRICATING: 10W 30 Name: 10W 40.

Other Information: Not reported Material Material Waste: Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

WASTE 213 HYDROCARBON SOLVENTS Name:

Other Information: SOLVENT TANK

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

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EAST COUNTY LUBE CENTER (Continued)

S106062769

Other Information: **USED OIL** Material Waste: Waste Hazardous Categories 1: Not reported Hazardous Categories 2: Not reported

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 342 ORGANIC LIQUIDS W/METALS

Other Information: ETHYLENE GLYCOL, ANTFRZ

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

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

WASTE 888 USED OIL FILTERS Name:

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

Permit Number: 128798 Update Date: 11/02/2012 Case Number: Not reported

Name: WINDOW WASHING FLUID

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

Violations Active Permits:

Permit Number: 128798 Update Date: 11/02/2012 Inspection Date: 09/22/2009 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: 128798 Update Date: 11/02/2012 Inspection Date: 09/22/2009 Violation Code: 6HV1601

HAZWASTE TANKS W/O P.E. ASSESSMENT Violation:

Failed to obtain a P.E. assessment for hazardous waste tank system. Violation Citation:

66265.191(a) or 66265.192(a)

Activity: **ACTIVE**

Permit Number: 128798 Update Date: 11/02/2012 Inspection Date: 09/22/2009 Violation Code: 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

Direction Distance

Elevation Site Database(s) EPA ID Number

EAST COUNTY LUBE CENTER (Continued)

S106062769

EDR ID Number

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 09/22/2009

 Violation Code:
 6HV1012

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as

required. 25270.5 (c)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 Violation Code:
 6HV1601

Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT

Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system.

66265.191(a) or 66265.192(a)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 Violation Code:
 6HV1605

Violation: NO DAILY TANK INSPECTION/LOG

Violation Citation: Failed to inspect and/or document daily HW tank system inspections.

66265.195 (c)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 10/16/2006

 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:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2003

 Violation Code:
 6HV0201

Violation: WASTE CONTAINER NOT CLOSED

Violation Citation: Hazardous waste containers are not kept closed while in storage. CCR

66265.173(a)

Activity: ACTIVE

 Permit Number:
 128798

 Update Date:
 11/02/2012

 Inspection Date:
 05/16/2003

 Violation Code:
 6HV0401

Violation: TRAINING RECORDS UNAVAILABLE

Violation Citation: Personnel training records are not maintained to document compliance

with requirements for current and former employees. CCR

66265.16(d)&(e)

Direction Distance

Elevation Site Database(s) **EPA ID Number**

EAST COUNTY LUBE CENTER (Continued)

S106062769

ECHO

EDR ID Number

Activity: **ACTIVE**

T D AUTOMOTIVE RCRA-SQG 1000103323 F29 wsw 7945 MISSION GORGE RD STE 111 **FINDS** CAD982519431

1/8-1/4 **SANTEE, CA 92071**

0.188 mi.

991 ft. Site 2 of 3 in cluster F

RCRA-SQG: Relative:

Higher Date form received by agency: 03/30/1989

Facility name: T D AUTOMOTIVE Actual: 7945 MISSION GORGE RD STE 111 328 ft. Facility address:

SANTEE, CA 92071 EPA ID: CAD982519431

Mailing address: MISSION GORGE RD STE 111

SANTEE, CA 92071

Contact: ENVIRONMENTAL MANAGER 7945 MISSION GORGE RD STE 111 Contact address:

SANTEE, CA 92071

Contact country: US

Contact telephone: 619-258-9514 Contact email: Not reported

EPA Region:

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/Op end date:

THE T DUONG Owner/operator name: **NOT REQUIRED** Owner/operator address:

NOT REQUIRED, ME 99999

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

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Not reported

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

T D AUTOMOTIVE (Continued)

1000103323

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: Nο 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: 110002840043

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000103323 Registry ID: 110002840043

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002840043

F30 **EAST COUNTY LUBE CENTER AST** A100419657 wsw 7945 MISSION GORGE RD STE 101 N/A

SANTEE, CA 92071 1/8-1/4

0.188 mi.

991 ft. Site 3 of 3 in cluster F

Relative: AST:

Higher Certified Unified Program Agencies: Not reported Owner: Chris Vance Actual: Total Gallons: Not reported 328 ft. CERSID: 10376887 37-000-128798 Facility ID:

EAST COUNTY LUBE CENTER **Business Name:**

Phone: 619-258-0700 Fax: Not reported

7945 MISSION GORGE RD #101 Mailing Address:

Mailing Address City: SANTEE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

EAST COUNTY LUBE CENTER (Continued)

A100419657

1012176357

CAR000202879

RCRA-SQG

Mailing Address State: CA

Mailing Address Zip Code:
Operator Name:
Operator Phone:
Owner Phone:
Owner Mail Address:

Not reported
S58-472-9639
A58-472-9639
Dwner Mail Address:
1017 Morgan Hill Dr

Owner State: CA
Owner Zip Code: 91913
Owner Country: United States

Property Owner Name: VIRGO G TRUST 09-12-91

Property Owner Phone: Not reported

Property Owner Mailing Address: 10216 GRANDVIEW DR

Property Owner City:
Property Owner Stat:
CA
Property Owner Zip Code:
Property Owner Country:
United States
EPAID:
CAL000406053

E31 TOYOTA CERTIFIED CENTER OF SANTEE

8871 FANITA DR

ESE 8871 FANITA DR 1/8-1/4 SANTEE, CA 92071

0.189 mi.

999 ft. Site 6 of 11 in cluster E

Relative: RCRA-SQG:

Higher Date form received by agency: 09/22/2009

Actual: Facility name: TOYOTA CERTIFIED CENTER OF SANTEE

330 ft. Facility address: 8871 FANITA DR

SANTEE, CA 92071
EPA ID: CAR000202879
Contact: ERIC AXFORD
Contact address: 8871 FANITA DR

SANTEE, CA 92071 US

Contact country:

Contact telephone: 619-270-3085

Contact email: EAXFORD@TOYOTAOFELCAJON.COM

EPA Region:

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: TOYOTA OF EL CAJON K MOTORS

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported

Owner/Operator telephore: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Owner/Operator Type: Operator Owner/Op start date: 10/01/1991 Owner/Op end date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA CERTIFIED CENTER OF SANTEE (Continued)

1012176357

Owner/operator name: **GREG KAMINSKY** Owner/operator address: Not reported

Not reported

Owner/operator country: Not reported Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/01/1991 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: Nο Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

Waste name: **IGNITABLE WASTE**

Violation Status: No violations found

TOYOTA CERTIFIED OF SANTEE E32 **AST** S104747296

ESE 8871 FANITA DR San Diego Co. HMMD N/A

37-000-210408

1/8-1/4 **SANTEE, CA 92071**

0.189 mi.

999 ft. Site 7 of 11 in cluster E

Facility ID:

Relative:

Higher Certified Unified Program Agencies: Not reported K Motors CO LLC. Owner: Actual: Total Gallons: Not reported 330 ft. CERSID: 10377247

> Business Name: TOYOTA CERTIFIED OF SANTEE

Phone: 866-771-3537 Fax: Not reported Mailing Address: 965 ARNELE AVE

Mailing Address City: **EL CAJON** Mailing Address State: CA Mailing Address Zip Code: 92020

Operator Name: Greg Kaminsky Operator Phone: 866-771-3537 Owner Phone: 619-270-3000 Owner Mail Address: 965 Arnele Ave

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Owner State: CA Owner Zip Code: 92020 Owner Country: **United States** Property Owner Name: YNEZ TWO LLC Property Owner Phone: 619-270-3000 Property Owner Mailing Address: 965 Arnele AVE Property Owner City: El Cajon Property Owner Stat : CA

Property Owner Zip Code: 92020
Property Owner Country: United States
EPAID: CAL000348293

HMMD SAN DIEGO:

Permit Number: 210408 Business Type: 6HK31

EPA Id Number: CAL000348293 383-124-10-00 APN: Last HMMD Inspection: 08/03/2011 Facility Telephone: 866-771-3537 Permit Status: **OPEN** Permit Expiration: 02/28/2013 Date Last Updated: 11/02/2012 Facility Owner: K MOTORS, INC Facility Mailing Address: 965 ARNELE AVE

Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y
Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 210408
Update Date: 11/02/2012
Case Number: 107-21-1

Name: ANTIFREEZE/COOLANT

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: MIXTURE

Name: OILS, LUBRICATING

Other Information: PARAFFINIC PETROLEUM DISTILLATES

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: WASTE BRAKE FLUID

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE LUBRICATING OILS

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: WASTE ANTIFREEZE/COOLANT

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 210408

 Update Date:
 11/02/2012

 Inspection Date:
 08/03/2011

 Violation Code:
 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

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:
 210408

 Update Date:
 11/02/2012

 Inspection Date:
 08/03/2011

 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:
 210408

 Business Type:
 6HK31

 EPA Id Number:
 CAL000348293

APN: 383-124-10-00 Last HMMD Inspection: 08/03/2011 Facility Telephone: 866-771-3537 Permit Status: **OPEN** Permit Expiration: 02/28/2013 Date Last Updated: 11/02/2012 Facility Owner: K MOTORS, INC Facility Mailing Address: 965 ARNELE AVE

Facility Mailing City: EL CAJON
Facility Mailing State: CA
Facility Mailing Zip: 92020
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y
Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 210408
Update Date: 11/02/2012

Case Number: 107-21-1
Name: ANTIFREEZE/COOLANT

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

CHRONIC

Permit Number: 210408 Update Date: 11/02/2012 Case Number: MIXTURE

Name: OILS, LUBRICATING

Other Information: PARAFFINIC PETROLEUM DISTILLATES

Material Waste: Material Hazardous Categories 1: FIRE Hazardous Categories 2: CHRONIC

Permit Number: 210408 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: PARTS WASHER

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: WASTE BRAKE FLUID

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: WASTE LUBRICATING OILS

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Other Information: WASTE ANTIFREEZE/COOLANT

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES
Other Information: USED LEAD ACID BATTERIES

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

Permit Number: 210408 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

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

Violations Active Permits:

 Permit Number:
 210408

 Update Date:
 11/02/2012

 Inspection Date:
 08/03/2011

 Violation Code:
 6HV0202

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Violation: WASTE CONTAINER W/O LABELS

Hazardous waste containers &/or tanks are missing labels, accumulation Violation Citation:

date and/or are improperly labeled. CCR 66262.34(a)(2);

66262.34(a)(3) & 66262.34(f)

Activity: **ACTIVE**

Permit Number: 210408 Update Date: 11/02/2012 Inspection Date: 08/03/2011 Violation Code: 6HV1601

HAZWASTE TANKS W/O P.E. ASSESSMENT Violation:

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: Not reported Business Type: Not reported EPA Id Number: CAL000348293 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 866-771-3537 Permit Status: Permit Renewed Permit Expiration: Not reported 09/06/2017 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: 965 ARNELE AVE, EL CAJON, CA 92020

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

DEH2009-HUPFP-210408 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-210408

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5525575

2016-07-13T00:00:00.000 Return To Compliance Date:

Nov: No Violation Classification: Minor Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2018-02-13T00:00:00.000 Inspection Date: 2016-07-12T17:05:00.000

1010005 Site map not submitted in CERS or not sufficient. HSC Violation Code:

25505(a)(2) and 25508(a)(1)(A)

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Active Permit:

Facility Id Number: 37-000-210408

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5525575

Return To Compliance Date: 2016-07-12T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-02-13T00:00:00.000
Inspection Date: 2016-07-12T17:05:00.000

Violation Code: 3130012 Failed to conduct daily inspections and/or maintain the

inspection records for hazardous waste tank system. 22 CCR

66265.195(a)(c)

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-210408

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5525575

Return To Compliance Date: 2016-07-13T00:00:00.000

Nov: No

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-02-13T00:00:00.000
Inspection Date: 2016-07-12T17:05:00.000

Violation Code: 1010004 Chemical inventory incomplete or not submitted in CERS. HSC

25505(a)(1); 25506; 25507; and 25508(a)(1)(A)

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-210408

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 4146898

Return To Compliance Date: 2014-11-24T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-02-13T00:00:00.000 Inspection Date: 2014-11-12T00:00:00.000

Violation Code: HMD0209 Accumulated hazardous waste more than 90 days. 25201(a) and

66262.34(a)&(c).

Waste and Materials:

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0152973

Trade Secret: N Hazardous Material Type: Mixture Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Last Updated: 2017-09-06T01:37:20.000
Chemical Name: Paraffinic Petroleum Distillates

Common Name: Lubricating Oils

Case Number: Mixture

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0152974

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-09-06T01:37:20.000

Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131239

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-09-06T01:37:20.000

Chemical Name: Used Paraffinic Petroleum Distillates

Common Name: Used Lubricating Oils

Case Number: Not reported

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131240

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-09-06T01:37:20.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131241

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-09-06T01:37:20.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110636

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Paraffinic Petroleum Distillates

Direction Distance

Elevation Site Database(s) EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

EDR ID Number

Common Name: Lubricating Oils

Case Number: Mixture

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110637

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-02-03T02:31:51.000

Chemical Name: Degreaser
Common Name: Degreaser
Case Number: Mixture

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092338

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-03T02:31:51.000

Chemical Name: Used Paraffinic Petroleum Distillates

Common Name: Used Lubricating Oils

Case Number: Not reported

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0092339

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Waste Ethylene Glycol
Common Name: Waste Coolant
Case Number: Not reported

Record ID: DEH2009-HUPFP-210408

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092340

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-02-03T02:31:51.000
Chemical Name: Waste Diethylene Glycol
Common Name: Waste Brake Fluid
Case Number: Not reported

Permit Number: 112368 Business Type: 6HK26

 EPA Id Number:
 CAL000062657

 APN:
 383-124-10-00

 Last HMMD Inspection:
 04/12/2001

 Facility Telephone:
 619-258-1566

 Permit Status:
 INAC

 Permit Expiration:
 01/31/2004

 Date Last Updated:
 11/02/2012

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

TOYOTA CERTIFIED OF SANTEE (Continued)

S104747296

Facility Owner: HOANG TRAN KIM Facility Mailing Address: 8871 FANITA DR

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Not reported

Not reported

Generate Haz Waste: Y

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

E33 7-ELEVEN FOOD STORE #19006 LUST 1000281967

ESE 9111 MISSION GORGE RD San Diego Co. HMMD N/A

1/8-1/4 SANTEE, CA 92071 San Diego Co. HMMD N/A

1/8-1/4 SANTEE, CA 920/1 HIST UST 0.202 mi. EMI

1065 ft. Site 8 of 11 in cluster E HIST CORTESE

Notify 65

Relative:

Relative:
Higher

CIWQS
Actual:

328 ft. LUST:

Lead Agency: SAN DIEGO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300260

 Global Id:
 T0607300260

 Latitude:
 32.8385572

 Longitude:
 -117.0003289

Status: Completed - Case Closed

 Status Date:
 06/08/2010

 Case Worker:
 CB

 RB Case Number:
 9UT1429

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H20828-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: On April 4, 1989, a product line was punctured during a property transaction investigation. Subsequently, an unknown amount of product

was released from the supply line. Unauthorized Release case H20828-001 was opened. Laboratory results from an initial investigation indicated total petroleum hydrocarbons as gasoline (TPHg) ranging from below laboratory reporting limit (ND) to 1,300 milligrams per kilogram (mg/kg). Interim remedial action to remove free product from groundwater occurred periodically between April 2, 1990 and July 11, 2003. During free product skimming activities, a total of approximately 348 gallons of gasoline were removed. Site assessments to evaluate the extent of hydrocarbons in soil and groundwater occurred on and offsite between 1989 and 1998. During these assessments, TPHg concentrations in soil ranged from ND to 12,000 mg/kg, Benzene concentrations ranged from ND to 19,000 mg/kg,

Underground Storage Tanks (USTs) were removed from the site. To mitigate hydrocarbons in soil observed following tank removal activities, approximately 453 yds% of hydrocarbon impacted soil was excavated and treated offsite. As a part of the removal process, soil

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

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

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% mile radius of the site as a part of the CAP. One domestic well was located approximately 300 feet south of the site. According to the consultant, due to the distance and location of the well, there is no pathway for impact. The consultant concludes that the remedial alternative has been effective in removing hydrocarbon impacts in soil and groundwater. The consultant estimates less than 50 cubic yards of residual hydrocarbon impacted soil remain onsite and that any remaining soil impacts will not pose a threat to human health or groundwater. The consultant recommends no further action for this unauthorized release. DEH concurs with this recommendation.

LUST:

Global Id: T0607300260

Contact Type: Local Agency Caseworker
Contact Name: CRAIG BURNETT
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261

Address: P.O. Box 129261
City: SAN DIEGO

Email: craig.burnett@sdcounty.ca.gov

Phone Number: 8585056978

LUST:

 Global Id:
 T0607300260

 Action Type:
 Other

 Date:
 05/03/1989

 Action:
 Leak Discovery

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/04/1989

Action: Notice of Responsibility

Global Id: T0607300260
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Date: 01/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300260

 Action Type:
 Other

 Date:
 05/03/1989

 Action:
 Leak Began

 Global Id:
 T0607300260

 Action Type:
 REMEDIATION

 Date:
 10/05/1998

 Action:
 Excavation

 Global Id:
 T0607300260

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

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:
 Other

 Date:
 05/03/1989

 Action:
 Leak Stopped

Global Id: T0607300260
Action Type: ENFORCEMENT
Date: 05/05/2010

Action: LOP Case Closure Summary to RB

 Global Id:
 T0607300260

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300260

 Action Type:
 Other

 Date:
 05/03/1989

 Action:
 Leak Reported

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

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: RESPONSE
Date: 04/17/2010

Action: Other Report / Document

LUST:

Global Id: T0607300260

Status: Open - Case Begin Date

Status Date: 05/03/1989

Global Id: T0607300260
Status: Open - Remediation

Status Date: 04/29/1997

Global Id: T0607300260

Status: Open - Verification Monitoring

Status Date: 05/28/2009

Global Id: T0607300260

Status: Completed - Case Closed

Status Date: 06/08/2010

LUST REG 9:

Region: 9

Status: Remediation Plan
Case Number: 9UT1429
Local Case: H20828-001
Substance: Unleaded Gasoline

Qty Leaked: 0

Abate Method: Remove Free Product - remove floating product from water table

Local Agency: San Diego How Found: Other Means Not reported How Stopped: 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

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Submit Workplan: Not reported 06/08/1989 Prelim Assess: Desc Pollution: 5/1/90 Remed Plan: 02/08/1994 Remed Action: Not reported Not reported Began Monitor: 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

HMMD SAN DIEGO:

Permit Number: Not reported Not reported Business Type: CAD981407166 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-449-8121 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 10/23/2017 Facility Owner: Not reported

Facility Mailing Address: P O BOX 711 ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

Not reported

Not reported

Not reported

Y

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Not reported

Not reported

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:

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:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Last Update: 2017-10-23T23:57:58.000
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: 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: 2017-10-23T23:57:58.000 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:

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:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Last Update: 2017-10-23T23:57:58.000 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).

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:
Inspection Number:
S679001
Return To Compliance Date:
Nov:
Not reported
Violation Classification:
Underground Storage Tank Id:
Not reported

Last Update: 2017-10-23T23:57:58.000 Inspection Date: 2017-07-13T13:32:00.000

Violation Code: 2010013 Failure to have an approved UST Monitoring Plan. 23 CCR

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

2632(d)(1), 2634(d), 2641(h)

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: 2017-10-23T23:57:58.000

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2002-HUPFP-120828

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-120828 Facility Type (Ust Facility): Motor Vehicle Fueling

Tank Owner Name: Sam Asmar
Tankid: 26103
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Tank Use: Motor Vel Piping System Type: Pressure

Last Updated: 2017-10-23T23:57:58.000

Tank Capacityin Gallons: 10000

Tank Contents: Premium Unleaded Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2002-HUPFP-120828

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: 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:

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)

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120828

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0132115

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-10-23T23:57:58.000 Chemical Name: CARBON DIOXIDE

Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID

Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120828

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0110586

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-10-23T23:57:58.000

Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Update Date: 11/02/2012 Case Number: 8006-61-9

Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004

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

Permit Number: 120828 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information: WATER & FUEL

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

Permit Number: 120828 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: GASOLINE FILTERS

Material Waste: Waste

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

Violations Active Permits:

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 07/08/2004

 Violation Code:
 6HV3101

Violation: UPF PERMIT NOT CURRENT/ONSITE

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 07/08/2004

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 08/16/2005

 Violation Code:
 6HV3107

Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD

Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)&

(d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 08/21/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

Violation Code: 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 08/05/2010

 Violation Code:
 6HV3263

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2003

 Violation Code:
 6HV0210

Violation: DID NOT CLEAN SPILL TO FLOOR

Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2003

 Violation Code:
 6HV0402

Violation: TRAINING PROGRAM NOT ADEQUATE

Violation Citation: Personnel training is not adequate to ensure compliance with hazardous

waste regulations. CCR 66265.16(a)&(b)

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2003

 Violation Code:
 6HV3105

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2003

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Inspection Date:
 01/21/2003

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

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:
 07/17/2003

 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

UST:

UST Name: UNDERGROUND TANK 120828 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120828
Tank Type: SINGLE WALL
Additional Id: 19006-1
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-06-10 00:00:00

 Year Installed:
 1976-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120828
Tank Type: SINGLE WALL

Additional Id: 19006-2 REGULAR LEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

 Remove Close Date:
 1998-06-10 00:00:00

 Year Installed:
 1976-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120828
Tank Type: SINGLE WALL

Additional Id: 19003-3 PREMIUM LEADED

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

Remove Close Date: 1998-06-10 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Monitor Code: 02

UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120828
Tank Type: DOUBLE WALL

Additional Id: RT2345; RT2682, RT4251

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

UST Name: UNDERGROUND TANK 120828 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120828

Tank Type: DOUBLE WALL

Additional Id: RT2345; RT2682, RT4251

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

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

Permit Number: 120828 Business Type: 6HK28

EPA Id Number: CAD981407166 APN: 383-124-10-00 Last HMMD Inspection: 08/21/2012 Facility Telephone: 619-449-8121 Permit Status: **OPEN** Permit Expiration: 06/30/2013 Date Last Updated: 11/02/2012 Facility Owner: 7-ELEVEN, INC. Facility Mailing Address: P O BOX 711 Facility Mailing City: **DALLAS** Facility Mailing State: TX Facility Mailing Zip: 75221-

UST Owner: 7-ELEVEN, INC

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 120828
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: PREMIUM UNLEADED - T005

Other Information: UNDERGROUND TANK 120828 T005

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

 Permit Number:
 120828

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED - T004
Other Information: UNDERGROUND TANK 120828 T004

Material Waste: Material Hazardous Categories 1: FIRE 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

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

Violations Active Permits:

Permit Number: 120828 Update Date: 11/02/2012 Inspection Date: 07/08/2004 Violation Code: 6HV3101

Violation: UPF PERMIT NOT CURRENT/ONSITE

Violation Citation: Current UPF permit not obtained/not available. 25284; 68.905, 68.1003,

68.1005

Activity: **ACTIVE**

Permit Number: 120828 Update Date: 11/02/2012 Inspection Date: 07/08/2004 Violation Code: 6HV3152

ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation:

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

ACTIVE Activity:

Permit Number: 120828 11/02/2012 Update Date: 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)

ACTIVE Activity:

120828 Permit Number: **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**

Permit Number: 120828 Update Date: 11/02/2012 Inspection Date: 08/05/2010 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

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

DID NOT CLEAN SPILL TO FLOOR Violation:

Violation Citation: Failure to clean up hazardous waste off of floor surface. 66262.10b

Activity: **ACTIVE**

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

 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:
 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

Inspection Date: 07/17/2003 Violation Code: 6HV3152

ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation:

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

ACTIVE Activity:

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**

REMOVED Reg Status:

Remove Close Date: 1998-06-10 00:00:00 Year Installed: 1976-01-01 00:00:00 SINGLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code:

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:**

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T002

2012-11-02 14:17:38 Last Update:

Permit Number: 120828 Tank Type: SINGLE WALL

19006-2 REGULAR LEADED Additional Id:

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1998-06-10 00:00:00 1976-01-01 00:00:00 Year Installed: Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 02

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:**

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120828 Tank Type: SINGLE WALL

Additional Id: 19003-3 PREMIUM LEADED

Capacity Gallons: 6000

REGULAR UNLEADED **UST Contents:** 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 **PRESSURE** Delivery System:

Monitor Code:

SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA **UST Monitor Method:**

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

ANALYSIS MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 120828 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120828
Tank Type: DOUBLE WALL

Additional Id: RT2345; RT2682, RT4251

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

UST Name: UNDERGROUND TANK 120828 T005

ACTIVE

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

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

HIST UST:

Reg Status:

File Number:
URL:
Region:
Facility ID:
Output
Other Type:
Not reported
Not reported
Not reported
Output
Output
Not reported
Not reported
Not reported

Contact Name: FRANCHISEE/CONSIGNEE ERVIN W.

Telephone: 6195798711

Owner Name: THE SOUTHLAND CORPORATION

Owner Address: 7839 UIVERSITY AVENUE
Owner City,St,Zip: LA MESA, CA 92041

Total Tanks: 0003

 Tank Num:
 001

 Container Num:
 19006-1

 Year Installed:
 1976

 Tank Capacity:
 00009940

 Tank Used for:
 PRODUCT

 Type of Fuel:
 UNLEADED

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 19006-2
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 19003-3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

EMI:

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2724

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
Neactive Organic Gases Tons/Yr:
1.11

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

0

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

 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 1.11

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

Year: 2008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

County Code: 37 SD Air Basin: Facility ID: 2724 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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

2009 Year: County Code: 37 Air Basin: SD Facility ID: 2724 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

1.11000000000000001 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1.1100000000000001

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

Year: 2010 County Code: 37 Air Basin: SD Facility ID: 2724 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

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: 1.11000000000000001

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

Year: 2011 County Code: 37 SD Air Basin: Facility ID: 2724 Air District Name: SD 5541 SIC Code:

Air District Name: SAN DIEGO COUNTY APCD

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.11
Reactive Organic Gases Tons/Yr: 1.11
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 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

Reactive Organic Gases Tons/Yr: 1.
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 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:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
SOX - Oxides of Sulphur Tons/Yr:
0
Particulate Matter Tons/Yr:
0

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

 Year:
 2014

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 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

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

EDR ID Number

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

 Year:
 2015

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 2724

 Air District Name:
 SD

 SIC Code:
 5541

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:
1.11

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

0

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1429

NOTIFY 65:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported

SAN DIEGO CO LOP:

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

Thomas Bros Map Page Grid: 1231 B 6
Latitude: 32.8382822
Longitude: -117.0003582

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #19006 (Continued)

1000281967

X MapCoord: 6331187.057 Y MapCoord: 1885629.979

CIWQS:

Agency: Southland Corporation Portland

10220 Southwest Greenburg Road 470, Portland, OR 97223 Agency Address:

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: Α TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 32.838589 Longitude: -117.000354

E34 7-ELEVEN FOOD STORE #19006 **ESE** 9111 N MISSION GORGE RD

1/8-1/4 **SANTEE, CA 92071**

0.202 mi.

1065 ft. Site 9 of 11 in cluster E

Relative: SWEEPS UST:

Higher Status: Active Comp Number: Actual: 20828 Number: 9 328 ft.

Board Of Equalization: 44-002251 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020828-000001

Tank Status: Α

10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

Status: Active Comp Number: 20828 Number:

44-002251 Board Of Equalization: Referral Date: Not reported SWEEPS UST \$106922268

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #19006 (Continued)

S106922268

Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020828-000002

Tank Status: Α 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Status: Active Comp Number: 20828 Number:

Board Of Equalization: 44-002251 Referral Date: Not reported 06-26-92 Action Date: Created Date: 02-29-88 Not reported Owner Tank Id:

37-000-020828-000003 SWRCB Tank Id:

Tank Status: Α

6000 Capacity: Active Date: Not reported M.V. FUEL Tank Use: STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

E35 7-ELEVEN STORE 19006 HIST UST S113005379 **ESE** 9111 MISSION GORGE RD **HAZNET** N/A

1/8-1/4 SANTEE, CA 92071

0.202 mi.

1065 ft. Site 10 of 11 in cluster E

Relative: Higher

328 ft.

HIST UST: File Number: 0002F3DD

http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3DD.pdf URL: Actual:

Not reported Region: Facility ID: Not reported Facility Type: Not reported Other Type: Not reported

Not reported Contact Name: 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 Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE 19006 (Continued)

S113005379

Click here for Geo Tracker PDF:

HAZNET:

envid: S113005379

Year: 2016

CAD981407166 GEPAID: JOSE RIOS Contact: Telephone: 9728286592 Mailing Name: Not reported Mailing Address: PO BOX 711 Mailing City, St, Zip: DALLAS, TX 75221 Gen County: San Diego CAT080013352 TSD EPA ID: TSD County: Los Angeles

Aqueous solution with total organic residues less than 10 percent Waste Category: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Disposal Method:

Organics Recovery Ect

Tons: 3.003

Cat Decode: Aqueous solution with total organic residues less than 10 percent Method Decode: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Facility County: San Diego

S113005379 envid: 2016 Year:

GEPAID: CAD981407166 JOSE RIOS Contact: Telephone: 9728286592 Mailing Name: Not reported PO BOX 711 Mailing Address: Mailing City, St, Zip: **DALLAS, TX 75221** Gen County: San Diego TSD EPA ID: NVT330010000 TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.025

Cat Decode: Other organic solids

Method Decode: Landfill Or Surface Impoundment That Will Be Closed As Landfill (To

Include On-Site Treatment And/Or Stabilization)

Facility County: San Diego

envid: S113005379 2015 Year:

CAD981407166 GEPAID: Contact: JOSE RIOS Telephone: 9728286592 Mailing Name: Not reported Mailing Address: PO BOX 711 **DALLAS, TX 75221** Mailing City, St, Zip: Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues less than 10 percent Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN STORE 19006 (Continued)

S113005379

Tons: 0.021

Cat Decode: Not reported Method Decode: Not reported San Diego Facility County:

S113005379 envid: Year: 2015

GEPAID: CAD981407166 JOSE RIOS Contact: Telephone: 9728286592 Mailing Name: Not reported PO BOX 711 Mailing Address: Mailing City, St, Zip: **DALLAS, TX 75221** Gen County: San Diego TSD EPA ID: NVT330010000

TSD County: 99

Waste Category: Other organic solids

Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To

Include On-Site Treatment And/Or Stabilization)

Tons: 0.025 Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

envid: S113005379 Year: 2014

GEPAID: CAD981407166 Contact: JOSE RIOS Telephone: 9728286592 Mailing Name: Not reported

330 E. LAMBERT RD Mailing Address: Mailing City, St, Zip: BREA, CA 92821 Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles

Waste Category: Aqueous solution with total organic residues less than 10 percent Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Disposal Method:

Organics Recovery Ect

Tons: 0.042 Not reported Cat Decode: Method Decode: Not reported Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 45 additional CA_HAZNET: record(s) in the EDR Site Report.

SAN DIEGO CO. SAM E36 7-ELEVEN INC #19006 U003937291 **ESE** 9111 MISSION GORGE RD UST N/A

1/8-1/4 **SANTEE, CA 92071**

0.202 mi.

1065 ft. Site 11 of 11 in cluster E SAN DIEGO CO. SAM: Relative:

Higher Case Number:

Agency: **DEH Site Assessment & Mitigation** Actual:

Funding: LOP - State Fund 328 ft.

> Facility Type: Drinking Water Aquifer Impacted Facility Status: Remedial Action (Clean-Up)

H20828-001

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC #19006 (Continued)

U003937291

S109422309

N/A

SWF/LF

EDR ID Number

Date: 7/1/1999 Date Began: 5/3/1989

UST:

Facility ID: H20828

Permitting Agency: SAN DIEGO COUNTY

Latitude: 32.8395566 Longitude: -116.9990153

Facility ID: 37-000-120828

Permitting Agency: San Diego County Department of Environmental Health

Latitude: 32.83828 Longitude: -117.00036

37 SANTEE LIMITED VOLUME TRNSFER OPERATION

SSE MISSION ROAD @ SR 52/125 1/8-1/4 SANTEE (COUNTY OF SAN DIEGO), CA

0.207 mi. 1092 ft.

Relative: SWF/LF (SWIS):

HigherRegion:STATEActual:Facility ID:37-AA-0971

331 ft. Lat/Long: 32.83562 / -117.0053

Owner Name: California Dept. of Transportation

Owner Telephone: 6196883657

Owner Address: Jeff O'Connell, District Manager
Owner Address2: 4050 taylor Street, MS220
Owner City,St,Zip: San Diego, CA 92110

Operational Status: Closed

Operator: California Dept. of Transportation

Operator Phone: 6194493236

Operator Address: Don Elms, Supervisor
Operator Address2: 8502 Railroad Avenue
Operator City,St,Zip: Santee, CA 92071
Permit Date: 02/18/2009
Permit Status: Notification

Permitted Acreage: \$1.00

Activity: Limited Volume Transfer Operation

Regulation Status: To Be Determined Landuse Name: Commercial

GIS Source: Map

Category: Transfer/Processing

Unit Number: 01
Inspection Frequency: None

Accepted Waste: Inert, Mixed municipal

Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 37-AA-0971
Waste Discharge Requirement Num: Not reported
Program Type: Not reported

Permitted Throughput with Units: 10
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 900
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons/year

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

SANTEE LIMITED VOLUME TRNSFER OPERATION (Continued)

S109422309

Lat/Long: 32.83562 / -117.0053

S110505112 G38 **GRIT HILL DISPOSAL SANTEE** CPS-SLIC WNW STATE ROUTE HWY 52 & MAST BLVD N/A

1/8-1/4 SAN DIEGO, CA 92145

0.243 mi.

1284 ft. Site 1 of 2 in cluster G

Relative: CPS-SLIC: Higher

Region: STATE **Facility Status: Completed - Case Closed** Actual:

Status Date: 10/19/2009 355 ft. Global Id: SL209224197

> Lead Agency: SAN DIEGO RWQCB (REGION 9)

Lead Agency Case Number: Not reported Latitude: 32.8451614528383 Longitude: -117.024157047272 Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: SL209224197 File Location: Regional Board

Potential Media Affected: Soil

Potential Contaminants of Concern: Not reported

Site History: The subject site is currently owned by KFMB properties. An estimated

volume of 3.708 cubic vard of grit waste generated as part of

wastewater treatment from a sweage treatment plant at Point Loma was deposited at the subject site from July to August 1996. The grit waste contained low level concentrations of oil and grease, petroleum hydrocarbons, 1,4-dichlorobenzene, and several metals (lead, copper, and zinc). Investigations of the effect of grit disposal on surface water and groundwater at the subject site was conducted by the City of San Diego in 1996. It was concluded that the grit disposal sites will not result in exceedence of the water quality objetives in

downstream ground or surface water. Based on the County's report, Best Managment Practices (BMPs) including an earth berm (about 220 ft along Mast Blvd and 100 feet alogn West Hill Parkway) and cover material for the grit waste were construncted on the site sometime before June 2000. During a site inspection by Regional Board staff in November 2000, new wastes including bucket and drum that is suspected to contain motor oil and paint, and concrete rubble and light colored material were found at the site. The Regional Board has required additional investigation on those new wastes in a letter dated November 30, 2000. The site was regraded before June 10, 2005 according to a corresponse letter which is provided by KFMB and was from Rick Engineering Company to KFMB. The Regional Board staff performed site inspection on August 26, 2009, and found that the bucket and drum that is suspected to contain motor oil and paint no longer exist at the site. Further evaluation of the contaminant concentrations found in the grit waste confirm that the

concentrations are below current human health and water quality screening values and therefore does not require any further cleanup action. The Regional Board issued NFA letter on October 19, 2009.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

H39 TOYOTA CERTIFIED SERVICE CTR AST A100346202
ESE 9135 MISSION GORGE RD N/A

ESE 9135 MISSION GORGE RD 1/8-1/4 SANTEE, CA

0.243 mi.

1284 ft. Site 1 of 2 in cluster H

Relative: AST:

Lower Certified Unified Program Agencies: San Diego

Actual: Owner: TOYOTA OF EL CAJON

326 ft. Total Gallons: 1600

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 Not reported Property Owner Name: Not reported Property Owner Phone: 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

 H40
 EXPRESS TIRE
 AST
 A100419837

 ESE
 9135 MISSION GORGE RD
 N/A

Not reported

1/8-1/4 SANTEE, CA 92071

EPAID:

0.243 mi.

1284 ft. Site 2 of 2 in cluster H

Relative: AST:

LowerCertified Unified Program Agencies:Not reportedActual:Owner:Express Tire326 ft.Total Gallons:Not reportedCERSID:10575412

 CERSID:
 10575412

 Facility ID:
 37-000-001163

 Business Name:
 Express Tire

 Phone:
 619-449-2155

 Fax:
 Not reported

Mailing Address: 9135 Mission Gorge Rd.

Mailing Address City:

Mailing Address State:
CA
Mailing Address Zip Code:
Operator Name:
Express Tire
Operator Phone:
Owner Phone:
T60-741-4044
Owner Mail Address:
1148 Industrial Ave.

Owner State: CA Owner Zip Code: 92029 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXPRESS TIRE (Continued) A100419837

Owner Country: **United States** 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 Not reported Property Owner Zip Code: Property Owner Country: Not reported EPAID: CAL000182480

G41 SYCAMORE CANYON SAN LANDFILL WMUDS/SWAT 1001433058

WNW **14494 MAST BLVD SWEEPS UST** N/A 1/4-1/2 SANTEE CA, CA 92145 **EMI**

0.286 mi.

1511 ft. Site 2 of 2 in cluster G

Relative: WMUDS/SWAT:

Higher Edit Date: Not reported Complexity:

Category B - Any facility having a physical, chemical, or biological Actual: waste treatment system (except for septic systems with subsurface 382 ft. disposal), or any Class II or III disposal site, or facilities without

treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: **SLDWST**

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported

Base Meridian: SB

NPID: Not reported Tonnage: Regional Board ID: Not reported Municipal Solid Waste: True Superorder: True Open To Public: False Waste List: True Agency Type: Private

Agency Name: ALLIED WASTE INDUSTRIES, INC

Agency Department: SOLID WASTE DIVISION Agency Address: 7297 RONSON RD, STE G Agency City, St, Zip: SAN DIEGO CA 92111

Agency Contact: MIKE KAISER Agency Telephone: 6195412570

SAN DIEGO, COUNTY OF Land Owner Name: Land Owner Address: 1600 PACIFIC HWY Land Owner City, St, Zip: SAN DIEGO, CA 92101

Land Owner Contact: ROBERT ERICKSON, ASSOC. C. E.

Land Owner Phone: 6192363652

Region:

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description: Not reported Facility Telephone: Not reported

SYCAMORE SANITARY LANDFILL SWAT Facility Name:

Primary SIC: 4953

Secondary SIC: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SYCAMORE CANYON SAN LANDFILL (Continued)

1001433058

EDR ID Number

Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: SAN DIEGO COUNTY

Threat to Water Quality:

Major Threat to Water Quality. A violation could render unusable a

ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to

toxic substances.

Sub Chapter 15: True
Regional Board Project Officer: CAT
Number of WMUDS at Facility: 1

Section Range: 15 01W07 RCRA Facility: No Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 9 000000252 Solid Waste Information ID: Not reported

SWEEPS UST:

Status: Active Comp Number: 21371 Number: 9

Board Of Equalization: 44-022036
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-021371-000001

Tank Status:

Capacity: 2000
Active Date: Not reported
Tank Use: PETROLEUM

STG: W

Content: Not reported

Number Of Tanks: 1

EMI:

 Year:
 1997

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6257

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 30

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SYCAMORE CANYON SAN LANDFILL (Continued)

1001433058

SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:4

QUIROZ RECYCLING

142 S104569499 **AST** WNW 8514 MAST BLVD **SWRCY** N/A

1/4-1/2 **SANTEE, CA 92071** San Diego Co. HMMD

0.333 mi. **EMI**

1756 ft. Site 1 of 2 in cluster I **HAZNET NPDES** Relative:

WDS Higher **CIWQS**

Actual: AST: 444 ft.

Certified Unified Program Agencies: Not reported

SYCAMORE LANDFILL INC Owner:

Total Gallons: Not reported CERSID: 10393843 37-000-138122 Facility ID:

Business Name: SYCAMORE LANDFILL- ALLIED WASTE

Phone: 619-562-9426 Fax: Not reported 8514 MAST BL Mailing Address: Mailing Address City: SANTEE Mailing Address State: CA Mailing Address Zip Code: 92071

Operator Name: SYCAMORE LANDFILL, INC.

Operator Phone: 619-562-9426 Owner Phone: 619-562-9426 Owner Mail Address: P O BOX 29246

Owner State: ΑZ Owner Zip Code: 85038 Owner Country: **United States**

SYCAMORE LANDFILL INC Property Owner Name:

Property Owner Phone: Not reported Property Owner Mailing Address: P O BOX 29246 Property Owner City: **PHOENIX** Property Owner Stat: ΑZ Property Owner Zip Code: 85038 Property Owner Country: **United States** EPAID: CAD982431934

Certified Unified Program Agencies: San Diego

HANSON AGGREGATES PSW, INC Owner:

Total Gallons: 2410 CERSID: Not reported Not reported Facility ID: Business Name: Not reported Not reported Phone: Not reported Fax: Mailing Address: Not reported Not reported Mailing Address City: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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

SWRCY:

Reg Id: 223447
Cert Id: RC223447.001
Mailing Address: 1250 Dawson Dr
Mailing City: Chula Vista
Mailing State: CA
Mailing Zip Code: 91911
Website: Not reported

Email: quiroz.recycling@yahoo.com

Phone Number: (619) 851-7835

Grand Father: N Rural: N

Operation Begin Date: 01/13/2015

 Aluminium:
 Y

 Glass:
 Y

 Plastic:
 Y

 Bimetal:
 Y

 Agency:
 N/A

Monday Hours Of Operation:
Tuesday Hours Of Operation:
Wednesday Hours Of Operation:
Thursday Hours Of Operation:
Thursday Hours Of Operation:
Triday Hours Of Operation:

Sunday Hours Of Operation: CLOSED Organization ID: 197764

Organization Name: Quiroz Recycling

HMMD SAN DIEGO:

Permit Number: 207747 Business Type: 6HK32

 EPA Id Number:
 CAL000310440

 APN:
 366-041-01-00

 Last HMMD Inspection:
 08/16/2012

 Facility Telephone:
 619-448-4295

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: CEDAR WODD YOUNG COMPANY, INC

Facility Mailing Address: 14620 JOANBRIDGE ST

Facility Mailing City: BALDWIN PARK

Facility Mailing State: CA
Facility Mailing Zip: 91706
UST Owner: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 207747
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: 207747 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: BATTERY SYSTEMS

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

Permit Number: 207747 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC

Other Information: CRTS, CPUS, MONITORS, TVS (HAULER: IMS ELECTRONICS RECYCLING)

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

Violations Active Permits:

 Permit Number:
 207747

 Update Date:
 11/02/2012

 Inspection Date:
 02/21/2007

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

Permit Number: 138122 Business Type: 6HK70

 EPA Id Number:
 CAD982431934

 APN:
 366-041-01-00

 Last HMMD Inspection:
 01/03/2012

 Facility Telephone:
 619-562-9426

 Permit Status:
 OPEN

 Permit Expiration:
 09/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: SYCAMORE LANDFILL, INC.

Facility Mailing Address: 8514 MAST BL

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071
UST Owner: Not reported

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 138122
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:
 138122

 Update Date:
 11/02/2012

 Case Number:
 68334-30-5

Name: DIESEL-SPLIT TANK

Other Information: 12000 G AST AND 650 G PORTABLE TANK ON VEHICLE

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

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Case Number:
 107-21-1

Name: ETHYLENE GLYCOL COOLANT

Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Permit Number: 138122
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Case Number:
 8002059

Name: OIL, LUBERICATING, MOTOR & HYDRAULIC
Other Information: OIL (SAE30,80W-90,SAE 50, 10W AND 15-W40)

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

Permit Number: 138122

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Case Number:
 68476-85-7

 Name:
 PROPANE

 Other Information:
 PROPANE LPG

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: 500 G AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: CONTAMINATED BY OIL, FUEL-DIRT/SAND/SOIL-NON RCRA H.WST SLDS

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 612 HOUSEHOLD WASTES
Other Information: WASTE NOT CAUGHT @ LOAD CHECK

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Other Information: DRAINED FILTERS

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

Violations Active Permits:

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 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

206967 Permit Number: Business Type: 6HK70 EPA Id Number: Not reported 366-041-01-00 APN: Last HMMD Inspection: 07/13/2006 Facility Telephone: Not reported Permit Status: INAC Permit Expiration: 11/30/2007 Date Last Updated: 11/02/2012

Facility Owner: MERRIT CONSTRUCTION

Facility Mailing Address: 228 NAVAJO ST Facility Mailing City: SAN MARCOS

Facility Mailing State: CA
Facility Mailing Zip: 92078
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Y

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

 Permit Number:
 134647

 Business Type:
 6HK52

 EPA Id Number:
 CAL000027451

 APN:
 366-041-01-00

 Last HMMD Inspection:
 06/11/2008

 Facility Telephone:
 619-449-6314

 Permit Status:
 OPEN

Permit Status.

Permit Expiration: 10/31/2013

Date Last Updated: 11/02/2012

Facility Owner: GAS RECOVERY SYSTEMS

Facility Mailing Address: ONE NORTH LEXINGTON AV

Facility Mailing City: WHITE PLAINS

Facility Mailing State: NY

Facility Mailing Zip: 10601-1721 UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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

Inventory Active Permits (not SQG Medical): Permit Number: 134647 Update Date: 11/02/2012 Case Number: 8012-95-1 Name: **LUBE OILS** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** CHRONIC Hazardous Categories 2:

Permit Number: 134647
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: 134647 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: MXD TURBINE & CMPRSR OIL

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

Permit Number: 134647 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 207747 Business Type: 6HK32

 EPA Id Number:
 CAL000310440

 APN:
 366-041-01-00

 Last HMMD Inspection:
 08/16/2012

 Facility Telephone:
 619-448-4295

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: CEDAR WODD YOUNG COMPANY, INC

Facility Mailing Address: 14620 JOANBRIDGE ST

Facility Mailing City: BALDWIN PARK

Facility Mailing State: CA
Facility Mailing Zip: 91706
UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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: 207747
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: 207747 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 444 USED BATTERIES

Other Information: BATTERY SYSTEMS

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

Permit Number: 207747 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 860 UNIVERSAL WASTE CRTS/LAMPS/BATTERIES/ETC

Other Information: CRTS, CPUS,MONITORS,TVS (HAULER: IMS ELECTRONICS RECYCLING)

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

Violations Active Permits:

Permit Number:

 Permit Number:
 207747

 Update Date:
 11/02/2012

 Inspection Date:
 02/21/2007

 Violation Code:
 6HV1002

Violation: HMBP NOT ESTABISHED/IMPLEMENTED.

203112

Violation Citation: Hazardous materials handler has not established/implemented a business

plan. HSC 25503.5(a)

Activity: ACTIVE

 Business Type:
 6HK61

 EPA Id Number:
 CAL000267316

 APN:
 366-041-01-00

 Last HMMD Inspection:
 10/04/2011

 Facility Telephone:
 619-562-6181

 Permit Status:
 OPEN

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: HANSON AGGREGATES PSW, INC

Facility Mailing Address: PO BOX 639069
Facility Mailing City: SAN DIEGO

Facility Mailing State: CA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Facility Mailing Zip: 92163-9069 UST Owner: Not reported

Handle Regulated Hazmat: Υ

Own Or Operate UST: Not reported

Subject To APSA: Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical):

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 74-86-2

ACETYLENE GAS Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE**

PRESSURE RELEASE Hazardous Categories 2:

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 64742-54-7

Name: CRANKCASE OIL, GEAR LUBRICANT

Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **CHRONIC**

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 68476-34-6

DIESEL FUEL - RED-DYE Name:

Other Information: (CLEAR DIESEL ON FUEL TRUCK)

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 86290-81-5 Name: **GASOLINE**

REGULAR UNLEADED (ON TRUCK) Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 203112 Update Date: 11/02/2012 7782-44-7 Case Number: **OXYGEN GAS** Name: Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE**

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 203112 Update Date: 11/02/2012 Case Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Name: WASTE 221 WASTE OIL & MIXED OIL

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

Permit Number: 203112 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 223 UNSPEC OIL CONTAINING WASTE

Other Information: WASTE OILY ABSORBENT/RAGS

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

Permit Number: 203112 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Not reported

Violations Active Permits:

 Permit Number:
 203112

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2008

 Violation Code:
 6HV0218

Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED

Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel

filters. 25250.22 and 66266.130(c)(3)

Activity: ACTIVE

 Permit Number:
 203112

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2008

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 203112

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2008

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

 Permit Number:
 203112

 Update Date:
 11/02/2012

 Inspection Date:
 10/14/2008

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Direction Distance Elevation

evation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Permit Number: Not reported Business Type: Not reported CAD982431934 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-562-9426 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 09/22/2017 Facility Owner: Not reported

Facility Mailing Address: 8514 MAST BL, SANTEE, CA 92071

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

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-138122

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-138122

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 5251586

Return To Compliance Date: 2015-06-11T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

 Container/Tank Id:
 Not reported

 Last Update:
 2017-09-22T00:00:00.000

 Inspection Date:
 2015-05-21T00:00:00.000

Violation Code: 3010025 Failure to obtain and maintain a written assessment reviewed

and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank

assessment shall be good for five years. This assessment shall also

include, at a minimum, the following information: 22 CCR 15

66265.192(a), 66265.192(h).

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Waste and Materials:

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144249

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-09-22T02:32:34.000

Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0144250

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-09-22T02:32:34.000

Chemical Name: OIL, LUBERICATING, MOTOR & HYDRAULIC Common Name: OIL (SAE30,80W-90,SAE 50, 10W AND 15-W40)

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144251

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2017-09-22T02:32:34.000

Chemical Name: PROPANE Common Name: PROPANE LPG

Case Number: 74-98-6

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0144252

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-09-22T02:32:34.000
Chemical Name: NITROGEN GAS
Common Name: NITROGEN GAS

Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0144253

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-09-22T02:32:34.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS

Case Number: 74-86-2

Record ID: DEH2002-HUPFP-138122

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0144254

Trade Secret: Ν Hazardous Material Type: Pure

2017-09-22T02:32:34.000 Last Updated: Chemical Name: ETHYLENE GLYCOL COOLANT

Common Name: **ANTIFREEZE** Case Number: 107-21-1

DEH2002-HUPFP-138122 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0144255

Trade Secret: Hazardous Material Type: Pure

2017-09-22T02:32:34.000 Last Updated:

DIESEL FUEL Chemical Name: Common Name: **DIESEL FUEL** Case Number: 68334-30-5

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0123000 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2017-09-22T02:32:34.000

WASTE 221 WASTE OIL & MIXED OIL Chemical Name:

CONTAMINATED BY OIL, FUEL-DIRT/SAND/SOIL-NON RCRA H.WST SLDS Common Name:

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0123001

Trade Secret:

Hazardous Material Type: Not reported

2017-09-22T02:32:34.000 Last Updated:

WASTE 221 WASTE OIL, MIXED OIL, DRAINED FILTERS Chemical Name:

Common Name: **USED OIL** Not reported Case Number:

DEH2002-HUPFP-138122 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0123002

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-09-22T02:32:34.000

WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE Chemical Name:

Common Name: **USED ANTIFREEZE**

Not reported Case Number:

DEH2002-HUPFP-138122 Record ID:

Permit Status: Permit Renewed

Active Permit:

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Child Record Id: DEH2017-HWAST-0123003

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-09-22T02:32:34.000

Chemical Name: WASTE 612 HOUSEHOLD WASTES
Common Name: WASTE NOT CAUGHT @ LOAD CHECK

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092292

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: WASTE 221 WASTE OIL & MIXED OIL

Common Name: CONTAMINATED BY OIL, FUEL-DIRT/SAND/SOIL-NON RCRA H.WST SLDS

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0092293

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: WASTE 221 WASTE OIL, MIXED OIL, DRAINED FILTERS

Common Name: USED OIL
Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0092294

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

Common Name: USED ANTIFREEZE

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092295

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: WASTE 612 HOUSEHOLD WASTES
Common Name: WASTE NOT CAUGHT @ LOAD CHECK

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110623

Trade Secret: N

Direction Distance Elevation

ation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110624

Trade Secret: N Hazardous Material Type: Mixture

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: OIL, LUBERICATING, MOTOR & HYDRAULIC Common Name: OIL (SAE30,80W-90,SAE 50, 10W AND 15-W40)

Case Number: Not reported

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110625

Trade Secret: N

Hazardous Material Type: Mixture

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: PROPANE
Common Name: PROPANE LPG

Case Number: 74-98-6

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110626

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: NITROGEN GAS
Common Name: NITROGEN GAS
Case Number: 7727-37-9

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110627

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:13.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS

Case Number: 74-86-2

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110628

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:13.000

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Chemical Name: ETHYLENE GLYCOL COOLANT

Common Name: ANTIFREEZE Case Number: 107-21-1

Record ID: DEH2002-HUPFP-138122

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0110629

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2016-08-19T02:32:13.000

Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68334-30-5

Permit Number: 203112 Business Type: 6HK61

 EPA Id Number:
 CAL000267316

 APN:
 366-041-01-00

 Last HMMD Inspection:
 10/04/2011

 Facility Telephone:
 619-562-6181

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: HANSON AGGREGATES PSW, INC

Facility Mailing Address: PO BOX 639069 Facility Mailing City: SAN DIEGO

Facility Mailing State: CA

Facility Mailing Zip: 92163-9069 UST Owner: Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 203112
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:
 203112

 Update Date:
 11/02/2012

 Case Number:
 64742-54-7

Name: CRANKCASE OIL, GEAR LUBRICANT

Other Information:
Material Waste:
Material
Hazardous Categories 1:
Hazardous Categories 2:
CHRONIC

Permit Number: 203112

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Update Date: 11/02/2012 Case Number: 68476-34-6

DIESEL FUEL - RED-DYE Name:

Other Information: (CLEAR DIESEL ON FUEL TRUCK)

Material Waste: Material Hazardous Categories 1: **FIRE ACUTE** Hazardous Categories 2:

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 86290-81-5 Name: **GASOLINE**

REGULAR UNLEADED (ON TRUCK) Other Information:

Material Waste: Material Hazardous Categories 1: **FIRE** Hazardous Categories 2: **ACUTE**

Permit Number: 203112 Update Date: 11/02/2012 Case Number: 7782-44-7 Name: **OXYGEN GAS** Other Information: Not reported Material Material Waste: Hazardous Categories 1: **FIRE**

PRESSURE RELEASE Hazardous Categories 2:

Permit Number: 203112 Update Date: 11/02/2012 Case Number: Not reported

WASTE 221 WASTE OIL & MIXED OIL Name:

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

Permit Number: 203112 Update Date: 11/02/2012 Case Number: Not reported

WASTE 223 UNSPEC OIL CONTAINING WASTE Name:

WASTE OILY ABSORBENT/RAGS Other Information:

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

203112 Permit Number: Update Date: 11/02/2012 Case Number: Not reported

WASTE 888 USED OIL FILTERS Name:

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

Violations Active Permits:

Permit Number: 203112 Update Date: 11/02/2012 Inspection Date: 10/14/2008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Violation Code: 6HV0218

FILTERS:FUEL/OIL NOT LABELED OR CLOSED Violation:

Failed to label &/or close drained used oil filters &/or used fuel Violation Citation:

filters. 25250.22 and 66266.130(c)(3)

Activity: **ACTIVE**

Permit Number: 203112 Update Date: 11/02/2012 Inspection Date: 10/14/2008 Violation Code: 6HV0225

ACCUMULATED HW>180 OR >270 DAYS Violation:

Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR Violation Citation:

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity:

Permit Number: 203112 Update Date: 11/02/2012 Inspection Date: 10/14/2008 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

ACTIVE Activity:

Permit Number: 203112 Update Date: 11/02/2012 Inspection Date: 10/14/2008 Violation Code: 6HV0228

CONTAINER NOT KEPT CLOSED Violation:

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: **ACTIVE**

Permit Number: Not reported Not reported Business Type: EPA Id Number: CAL000267316 APN: Not reported Last HMMD Inspection: Not reported 619-562-6181 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 06/21/2017 Facility Owner: Not reported

P.O. Box 639069, San Diego , CA 92163-9069 Facility Mailing Address:

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported UST Owner: Handle Regulated Hazmat: Not reported

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Active Permit:

Facility Id Number: 37-000-203112

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5409613

Return To Compliance Date: 2016-04-08T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2016-04-06T16:59:00.000

Violation Code: 3030007 Failed to properly label/date hazardous waste container and/or

tank. 22 CCR 66262.34(f)

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5409613

Return To Compliance Date: 2016-04-08T00:00:00.000

No

Nov:

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2016-04-06T16:59:00.000

Violation Code: 3030017 Failed to properly close hazardous waste container(s). (40 CFR

262.34(d)(2); 265.173.) 22 CCR 66262.34(d)(2)

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine Inspection Number: 4087298

Return To Compliance Date: 2014-04-16T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2014-03-28T09:04:00.000

Violation Code: 4010012 SPCC Basic Plan Requirements [HSC 25270.4.5(a); ref. CFR

112.3, 112.7, 112.7(a)].

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine Inspection Number: 5409613

Return To Compliance Date: 2016-04-27T00:00:00.000

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2016-04-06T16:59:00.000

Violation Code: 4010023 Failed to conduct annual discharge prevention briefings to

ensure understanding of SPCC plan. (40 CFR 112.7(f)(3).) HSC

25270.4.5(a)

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Aboveground Petroleum Storage Act

Inspection Type: Routine
Inspection Number: 5409613

Return To Compliance Date: 2016-04-07T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2016-04-06T16:59:00.000

Violation Code: 4010028 Failed to frequently inspect the outside of each storage tank

for signs of deterioration, discharges, accumulation of oil in diked areas, including supports/foundations; failed to keep records of inspections, tests and comparison records. (40 CFR 112.8(c)(6).) HSC

25270.4.5(a)

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-203112

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 4087298

Return To Compliance Date: 2014-04-16T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2014-03-28T09:04:00.000

Violation Code: 1010005 Failure to complete and/or submit an annotated site map if

required by CUPA; 19 CCR 4 2729.2(a)(3).

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4087298

Return To Compliance Date: 2014-04-16T00:00:00.000

Nov: No Violation Classification: Minor

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Underground Storage Tank Id: Not reported Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2014-03-28T09:04:00.000

Violation Code: 1010006 Failure to update hazardous material inventory within 30 days

when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material; Any handling of a previously undisclosed hazardous materials; A change of business

address, business ownership, or business name; 19 CCR 4 2729.4(d); HSC

6.95 25505(b), 25510.

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-203112

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 5409613

Return To Compliance Date: 2016-05-06T00:00:00.000

Nov: No
Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-06-21T00:00:00.000
Inspection Date: 2016-04-06T16:59:00.000

Violation Code: 1010008 HMBP not certified annually as complete and accurate in CERS.

HSC 25508.2

Waste and Materials:

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108815

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-06-21T02:31:17.000
Chemical Name: LUBRICATING OILS
Common Name: LUBRICATING OILS

Case Number: 64742-54-7

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108816

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-06-21T02:31:17.000

Chemical Name: GASOLINE

Common Name: REGULAR UNLEADED

Case Number: 86290-81-5

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108817

Trade Secret: N Hazardous Material Type: Pure

Distance Elevation

vation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Last Updated: 2017-06-21T02:31:17.000
Chemical Name: DIESEL FUEL (RED)
Common Name: DIESEL FUEL (RED)
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108818

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-06-21T02:31:17.000
Chemical Name: ACETYLENE GAS
Common Name: ACETYLENE GAS

Case Number: 74-86-2

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108819

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-06-21T02:31:17.000

Chemical Name: OXYGEN GAS
Common Name: OXYGEN GAS
Case Number: 7782-44-7

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0108820

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-06-21T02:31:17.000

Chemical Name: DIESEL FUEL
Common Name: DIESEL FUEL
Case Number: 68476-34-6

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090136

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-21T02:31:17.000

Chemical Name: Not reported
Common Name: USED OIL - MIXED
Case Number: Not reported

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0090137

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-21T02:31:17.000
Chemical Name: ABSORBENT - WASTE

Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Common Name: USED ABSORBENT

Case Number: Not reported

Record ID: DEH2004-HUPFP-203112

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0090138

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-06-21T02:31:17.000
Chemical Name: MISC AEROSOLS
Common Name: MISC AEROSOLS
Case Number: Not reported

Permit Number: Not reported Business Type: Not reported CAL000310440 EPA Id Number: APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 6198517835 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 12/16/2017 Facility Owner: Not reported

Facility Mailing Address: 1250 Dawson Dr., Chula Vista, CA 91911

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

Not reported

UST Owner: N

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-207747

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5727644

Return To Compliance Date: 2017-09-07T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-12-16T00:00:00.000
Inspection Date: 2017-08-28T15:50:00.000

Violation Code: 1010006 Failed to update HMBP in CERS within 30 days of a substantial

change to any portion of the HMBP, including inventory changes or facility information. HSC 25508.1(a-f); 19 CCR 2654(d); SDCC

68.904(c)(6)

Record ID: DEH2007-HUPFP-207747

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-207747

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4687915

Return To Compliance Date: 2015-10-30T00:00:00.000

Nov: No
Violation Classification: CLASS II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-12-16T00:00:00.000 Inspection Date: 2015-08-27T13:51:00.000

Violation Code: 3010001 Unified Program Facility (UPF) permit not obtained for the

generation of hazardous waste. HSC 25404.1; SDCC 68.905

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-207747

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine Inspection Number: 5727644

Return To Compliance Date: 2017-09-07T00:00:00.000

No

Nov:

Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-12-16T00:00:00.000
Inspection Date: 2017-08-28T15:50:00.000

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-207747

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-207747

Program Element: Hazardous Materials Release Response Plans

Inspection Type: Routine
Inspection Number: 4687915

Return To Compliance Date: 2015-10-30T00:00:00.000

Nov: No
Violation Classification: CLASS I
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-12-16T00:00:00.000 Inspection Date: 2015-08-27T13:51:00.000

Violation Code: 1010001 HMBP not established/ implemented. HSC 25505(a) and 25507(a)

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-207747

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5727644

Return To Compliance Date: 2017-08-28T00:00:00.000

Distance Elevation

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2017-12-16T00:00:00.000
Inspection Date: 2017-08-28T15:50:00.000

Violation Code: 3040004 Failed to manage universal waste in a manner to prevent

release(s) to the environment. 22 CCR 66273.33; 66273.33.5

Waste and Materials:

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0062709

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-12-22T02:31:45.000
Chemical Name: Universal Waste/CRTS
Common Name: Universal Waste/CRTS

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0062710

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-12-22T02:31:45.000
Chemical Name: Universal Waste/Misc Electronics
Common Name: Universal Waste/Misc Electronics

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2015-HWAST-0062711

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2016-12-22T02:31:45.000
Chemical Name: Universal Waste/LCD
Common Name: Universal Waste/LCD
Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2015-HWAST-0062712

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-12-22T02:31:45.000
Chemical Name: Universal Waste/CPUS
Common Name: Universal Waste/CPUS

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Distance Elevation

tion Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Child Record Id: DEH2017-HCHEM-0153534

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-12-16T02:30:51.000

Chemical Name: Propane

Common Name: Liquefied Petroleum Gas (lpg)

Case Number: 74-98-6

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131839

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-12-16T02:30:51.000
Chemical Name: Universal Waste/CRTS
Common Name: Universal Waste/CRTS

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131840

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-12-16T02:30:51.000
Chemical Name: Universal Waste/Misc Electronics
Common Name: Universal Waste/Misc Electronics

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131841

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-12-16T02:30:51.000
Chemical Name: Universal Waste/LCD
Common Name: Universal Waste/LCD

Case Number: Not reported

Record ID: DEH2007-HUPFP-207747

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131842

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-12-16T02:30:51.000
Chemical Name: Universal Waste/CPUS
Common Name: Universal Waste/CPUS

Case Number: Not reported

Permit Number: 138122 Business Type: 6HK70

EPA Id Number: CAD982431934 APN: 366-041-01-00

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Last HMMD Inspection: 01/03/2012
Facility Telephone: 619-562-9426
Permit Status: OPEN
Permit Expiration: 09/30/2013
Date Last Updated: 11/02/2012

Facility Owner: SYCAMORE LANDFILL, INC.

Facility Mailing Address:

Facility Mailing City:

Facility Mailing State:

Facility Mailing State:

CA

Facility Mailing Zip:

UST Owner:

S514 MAST BL

SANTEE

CA

92071

Not reported

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported

Subject To APSA: Y
Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 138122
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:
 138122

 Update Date:
 11/02/2012

 Case Number:
 68334-30-5

Name: DIESEL-SPLIT TANK

Other Information: 12000 G AST AND 650 G PORTABLE TANK ON VEHICLE

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

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Case Number:
 107-21-1

Name: ETHYLENE GLYCOL COOLANT

Other Information:

Material Waste:

Hazardous Categories 1:
Hazardous Categories 2:

CHRONIC

ANTIFREEZE

Material

ACUTE

CHRONIC

Permit Number: 138122
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Case Number:
 8002059

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Name: OIL, LUBERICATING, MOTOR & HYDRAULIC
Other Information: OIL (SAE30,80W-90,SAE 50, 10W AND 15-W40)

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

Permit Number: 138122
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

Permit Number: 138122
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: PROPANE LPG

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: 500 G AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 221 WASTE OIL & MIXED OIL

Other Information: CONTAMINATED BY OIL, FUEL-DIRT/SAND/SOIL-NON RCRA H.WST SLDS

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 612 HOUSEHOLD WASTES
Other Information: WASTE NOT CAUGHT @ LOAD CHECK

Material Waste: Waste

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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

Permit Number: 138122 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 888 USED OIL FILTERS

Other Information: DRAINED FILTERS

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

Violations Active Permits:

 Permit Number:
 138122

 Update Date:
 11/02/2012

 Inspection Date:
 08/26/2008

 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

EMI:

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8719

 Air District Name:
 SD

 SIC Code:
 4953

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: 277.73 Reactive Organic Gases Tons/Yr: 2.64 Carbon Monoxide Emissions Tons/Yr: .41 NOX - Oxides of Nitrogen Tons/Yr: 6.7 SOX - Oxides of Sulphur Tons/Yr: 1.22 Particulate Matter Tons/Yr: 705.55 Part. Matter 10 Micrometers and Smllr Tons/Yr:284.08

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8719

 Air District Name:
 SD

 SIC Code:
 4953

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: 277.73 Reactive Organic Gases Tons/Yr: 2.64 Carbon Monoxide Emissions Tons/Yr: .41 NOX - Oxides of Nitrogen Tons/Yr: 6.7 SOX - Oxides of Sulphur Tons/Yr: 1.22 Particulate Matter Tons/Yr: 705.55

Direction Distance Elevation

Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Part. Matter 10 Micrometers and Smllr Tons/Yr:284.08

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6257

 Air District Name:
 SD

 SIC Code:
 4953

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: 10.19 Reactive Organic Gases Tons/Yr: .83 Carbon Monoxide Emissions Tons/Yr: 23.49 NOX - Oxides of Nitrogen Tons/Yr: 30.4 SOX - Oxides of Sulphur Tons/Yr: 4.48 Particulate Matter Tons/Yr: 1.6 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.6

 Year:
 2008

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6257

 Air District Name:
 SD

 SIC Code:
 4953

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: 7.2
Reactive Organic Gases Tons/Yr: .51
Carbon Monoxide Emissions Tons/Yr: 18.51
NOX - Oxides of Nitrogen Tons/Yr: 20.39
SOX - Oxides of Sulphur Tons/Yr: 3.16
Particulate Matter Tons/Yr: 1.13
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.13

 Year:
 2008

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 9165

 Air District Name:
 SD

 SIC Code:
 1442

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: 181.12
Part. Matter 10 Micrometers and Smllr Tons/Yr:82.15

 Year:
 2009

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 9165

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Air District Name: SD SIC Code: 1442

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: 63.79999999999997

Part. Matter 10 Micrometers and Smllr Tons/Yr:29.41

2009 Year: County Code: 37 Air Basin: SD Facility ID: 6257 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7.20000000000000002 Reactive Organic Gases Tons/Yr: 0.54000000000000004 Carbon Monoxide Emissions Tons/Yr: 18.5100000000000002 NOX - Oxides of Nitrogen Tons/Yr: 20.390000000000001 SOX - Oxides of Sulphur Tons/Yr: 3.18000000000000002 Particulate Matter Tons/Yr: 1.139999999999999

2010 Year: County Code: 37 Air Basin: SD Facility ID: 6257 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

5.6900000000000004 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.4299999999999999 Carbon Monoxide Emissions Tons/Yr: 19.73999999999998 NOX - Oxides of Nitrogen Tons/Yr: 12.470000000000001 SOX - Oxides of Sulphur Tons/Yr: 2.49000000000000002 Particulate Matter Tons/Yr: 0.89000000000000001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.8900000000000001

2010 County Code: 37 Air Basin: SD Facility ID: 9165 Air District Name: 1442 SIC Code:

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:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 63.75

Part. Matter 10 Micrometers and Smllr Tons/Yr:29.32999999999998

Year: 2011 County Code: 37 Air Basin: SD Facility ID: 9165 Air District Name: SD SIC Code: 1442

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: O Particulate Matter Tons/Yr: 63.8 Part. Matter 10 Micrometers and Smllr Tons/Yr:29.41

2011 Year: County Code: 37 Air Basin: SD Facility ID: 6257 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 5.71

Reactive Organic Gases Tons/Yr: 0.45 Carbon Monoxide Emissions Tons/Yr: 19.77 NOX - Oxides of Nitrogen Tons/Yr: 12.47 SOX - Oxides of Sulphur Tons/Yr: 2.52 Particulate Matter Tons/Yr: 0.91 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.91

2012 Year: County Code: 37 Air Basin: SD Facility ID: 6257 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.58 Reactive Organic Gases Tons/Yr: 1.13 Carbon Monoxide Emissions Tons/Yr: 42.32 NOX - Oxides of Nitrogen Tons/Yr: 13.6 SOX - Oxides of Sulphur Tons/Yr: 2.46 Particulate Matter Tons/Yr: 0.89 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.89

Direction
Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

 Year:
 2012

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8719

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4640.92 Reactive Organic Gases Tons/Yr: 38.32 Carbon Monoxide Emissions Tons/Yr: 3.53 NOX - Oxides of Nitrogen Tons/Yr: 17.99 SOX - Oxides of Sulphur Tons/Yr: 3.3 Particulate Matter Tons/Yr: 595.78 Part. Matter 10 Micrometers and Smllr Tons/Yr:241.76

 Year:
 2013

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 8719

 Air District Name:
 SD

 SIC Code:
 4953

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: 4640.92 Reactive Organic Gases Tons/Yr: 38.32 Carbon Monoxide Emissions Tons/Yr: 3.53 NOX - Oxides of Nitrogen Tons/Yr: 17.99 SOX - Oxides of Sulphur Tons/Yr: 3.3 Particulate Matter Tons/Yr: 595.78 Part. Matter 10 Micrometers and Smllr Tons/Yr:241.76

 Year:
 2013

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6257

 Air District Name:
 SD

 SIC Code:
 4953

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5.58
Reactive Organic Gases Tons/Yr: 1.13
Carbon Monoxide Emissions Tons/Yr: 42.32
NOX - Oxides of Nitrogen Tons/Yr: 13.6
SOX - Oxides of Sulphur Tons/Yr: 2.46
Particulate Matter Tons/Yr: 0.89
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.89

 Year:
 2014

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6257

 Air District Name:
 SD

 SIC Code:
 4953

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8.29 Reactive Organic Gases Tons/Yr: 1.31 Carbon Monoxide Emissions Tons/Yr: 125.41 NOX - Oxides of Nitrogen Tons/Yr: 17 SOX - Oxides of Sulphur Tons/Yr: 3.64 Particulate Matter Tons/Yr: 1.29 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.29

2014 Year: County Code: 37 Air Basin: SD Facility ID: 8719 Air District Name: SD SIC Code: 4953

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: 6916.89 Reactive Organic Gases Tons/Yr: 56.42 Carbon Monoxide Emissions Tons/Yr: 4.86 NOX - Oxides of Nitrogen Tons/Yr: 16.05 SOX - Oxides of Sulphur Tons/Yr: 2.94 Particulate Matter Tons/Yr: 1102.54 Part. Matter 10 Micrometers and Smllr Tons/Yr:460.71

2014 Year: County Code: 37 Air Basin: SD Facility ID: 9165 Air District Name: 1442 SIC Code: SAN DIEGO COUNTY APCD

Air District Name:

Community Health Air Pollution Info System: Not reported

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 81.36 Part. Matter 10 Micrometers and Smllr Tons/Yr:38.8

2015 Year: County Code: 37 Air Basin: SD Facility ID: 8719 Air District Name: SD SIC Code: 4953

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 6916.89 Reactive Organic Gases Tons/Yr: 56.42 Carbon Monoxide Emissions Tons/Yr: 4.86

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

NOX - Oxides of Nitrogen Tons/Yr: 16.05 SOX - Oxides of Sulphur Tons/Yr: 2.94 Particulate Matter Tons/Yr: 1102.54 Part. Matter 10 Micrometers and Smllr Tons/Yr:460.71

2015 Year: County Code: 37 Air Basin: SD Facility ID: 9165 Air District Name: SD SIC Code: 1442

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: 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: 81.36 Part. Matter 10 Micrometers and Smllr Tons/Yr:38.8

2015 Year: County Code: 37 Air Basin: SD Facility ID: 6257 Air District Name: SD SIC Code:

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8.29 Reactive Organic Gases Tons/Yr: 1.31 Carbon Monoxide Emissions Tons/Yr: 125.41 NOX - Oxides of Nitrogen Tons/Yr: 17 SOX - Oxides of Sulphur Tons/Yr: 3.64 Particulate Matter Tons/Yr: 1.29 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.29

HAZNET:

S104569499 envid: Year: 2016

GEPAID: CAC002882598

STEVE HOLLINGSWORTH Contact:

Telephone: 8586747096 Mailing Name: Not reported

Mailing Address: 16945 CAMINO SAN BERNARDO

Mailing City, St, Zip: SAN DIEGO, CA 92127

Gen County: San Diego CAD044429835 TSD EPA ID: TSD County: Los Angeles Waste Category: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Disposal Method:

(H010-H129) Or (H131-H135)

Tons: 6

Cat Decode: Other organic solids

Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery Method Decode:

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

(H010-H129) Or (H131-H135)

Facility County: San Diego

envid: \$104569499 Year: 2015

GEPAID: CAL000407932
Contact: AUSTIN PECK
Telephone: 6026943646
Mailing Name: Not reported
Mailing Address: 7520 E ADOBE DR
Mailing City,St,Zip: SCOTTSDALE, AZ 85255

Gen County: San Diego
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Household waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 2.8

Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

envid: S104569499

 Year:
 2015

 GEPAID:
 CAC002831356

 Contact:
 MIKE MADDOCKS

 Telephone:
 7703843540

Telephone: 7703843540
Mailing Name: Not reported
Mailing Address: 160 CHAPEL I

Mailing Address: 160 CHAPEL RD, STE 201
Mailing City,St,Zip: MANCHESTER, CT 06042
Gen County: San Diego

TSD EPA ID: CAD008364432
TSD County: Los Angeles
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.004
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Diego

envid: \$104569499 Year: 2015

GEPAID: CAC002831356
Contact: MIKE MADDOCKS
Telephone: 7703843540
Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD, STE 201 Mailing City,St,Zip: MANCHESTER, CT 06042

Gen County: San Diego
TSD EPA ID: CAD008364432
TSD County: Los Angeles

Waste Category: Other inorganic solid waste

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0025 Cat Decode: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

Method Decode: Not reported Facility County: San Diego

S104569499 envid: Year: 2015

GEPAID: CAC002831356 Contact: MIKE MADDOCKS Telephone: 7703843540 Mailing Name: Not reported

Mailing Address: 160 CHAPEL RD, STE 201 Mailing City, St, Zip: MANCHESTER, CT 06042

Gen County: San Diego TSD EPA ID: CAD008364432 TSD County: Los Angeles

Waste Category: Off-specification, aged or surplus organics

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.006 Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

> Click this hyperlink while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

> > CAS000001

NPDES:

Npdes Number: Facility Status: Active Agency Id: 0 9 Region: Regulatory Measure Id: 218893 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 9 371017997 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/19/2003 **Expiration Date Of Regulatory Measure:** Not reported Not reported Termination Date Of Regulatory Measure:

Hanson Aggregates LLC Discharge Name:

Discharge Address: PO Box 639069 Discharge City: San Diego Discharge State: California Discharge Zip: 92163 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported

Distance Elevation Site

te Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 308318 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID. 9 371020434 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 12/11/2014 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 08/28/2006 PROCESSED DATE: STATUS CODE NAME: Terminated STATUS DATE: 12/22/2014 PLACE SIZE: 33000 PLACE SIZE UNIT: SqFt **FACILITY CONTACT NAME:**

FACILITY CONTACT NAME: Gary McGrath
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 619-448-4295
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported

OPERATOR NAME: Cedarwood Young Co dba Allan Co

OPERATOR ADDRESS: 14618 Arrow Hwy
OPERATOR CITY: Baldwin Park
OPERATOR STATE: California
OPERATOR ZIP: 91706
OPERATOR CONTACT NAME: Gary McGrath

OPERATOR CONTACT TITLE: Not reported **OPERATOR CONTACT PHONE:** 626-962-4047 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported Not reported CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported

DIR DISCHARGE USWATER IND: N

CONSTYPE TRANSPORT IND:

CONSTYPE UTILITY IND:

CONSTYPE UTILITY DESCRIPTION:

CONSTYPE WATER SEWER IND:

RECEIVING WATER NAME: San Diego River

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

CERTIFIER NAME: Not reported CERTIFIER TITLE: Not reported CERTIFICATION DATE: Not reported

PRIMARY SIC: 5093-Scrap and Waste Materials

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported

Region: Regulatory Measure Id: 451573 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported 9 371025192 WDID: 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: 12/11/2014 PROCESSED DATE: 12/11/2014 STATUS CODE NAME: Active STATUS DATE: 12/11/2014

PLACE SIZE: 1
PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Eriberto Quiroz **FACILITY CONTACT TITLE:** Owner FACILITY CONTACT PHONE: 619-851-7835 FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Eriberto Quiroz **OPERATOR ADDRESS:** 1250 Dawson Dr OPERATOR CITY: Chula Vista **OPERATOR STATE:** California **OPERATOR ZIP:** 91911

OPERATOR CONTACT NAME: Eriberto Quiroz
OPERATOR CONTACT TITLE: Owner
OPERATOR CONTACT PHONE: 619-851-7835
OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: quiroz.recycling@yahoo.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California Not reported **DEVELOPER ZIP: DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUIROZ RECYCLING (Continued)

S104569499

EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported

DIR DISCHARGE USWATER IND:

RECEIVING WATER NAME: San Diego River Eriberto Quiroz **CERTIFIER NAME: CERTIFIER TITLE:** Owner **CERTIFICATION DATE:** 18-JUN-15

5093-Scrap and Waste Materials PRIMARY SIC:

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: CAS000001 Facility Status: Active Agency Id: 0 Region: 9 Regulatory Measure Id: 451573 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported 9 371025192 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/11/2014 Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Discharge Name: Eriberto Quiroz Discharge Address: 1250 Dawson Dr Discharge City: Chula Vista Discharge State: California Discharge Zip: 91911 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported FACILITY CONTACT NAME: Not reported **FACILITY CONTACT TITLE:** Not reported

Not reported

Not reported

Not reported

Not reported

FACILITY CONTACT PHONE:

FACILITY CONTACT EMAIL:

OPERATOR NAME:

FACILITY CONTACT PHONE EXT:

Distance Elevation Site

Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 9 218412 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID. 9 371009504 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported 11/07/2012 Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported RECEIVED DATE: 05/09/2008 11/25/1992 PROCESSED DATE: STATUS CODE NAME: **Terminated** STATUS DATE: 11/07/2012 PLACE SIZE: 500 PLACE SIZE UNIT: SqFt

FACILITY CONTACT NAME: Suparna Chakladar
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 619-449-6314
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported

OPERATOR NAME: Gas Recovery Systems LLC Sycamore

OPERATOR ADDRESS: 5087 Junction Rd
OPERATOR CITY: Lockport
OPERATOR STATE: California

OPERATOR STATE: Califorr
OPERATOR ZIP: 14904

OPERATOR CONTACT NAME: Suparna Chakladar **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** 951-833-4153 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** New York **DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** Not reported EMERGENCY PHONE EXT: Not reported Not reported Not reported

CONSTYPE ABOVE GROUND IND: CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported

CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: N RECEIVING WATER NAME: Ocean

Not reported

CONSTYPE UTILITY IND:

Distance Elevation Site

Site Database(s) EPA ID Number

CAS000001

Not reported

Not reported

Not reported

Not reported

QUIROZ RECYCLING (Continued)

Npdes Number:

S104569499

EDR ID Number

CERTIFIER NAME: Not reported CERTIFIER TITLE: Not reported CERTIFICATION DATE: Not reported

PRIMARY SIC: 4911-Electric Services

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Facility Status: Active Agency Id: Region: 9 Regulatory Measure Id: 432373 Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported 9 371023922 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/16/2012 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Sycamore Energy LLC
Discharge Address: 5087 Junction Road

Discharge City: Lockport New York Discharge State: Discharge Zip: 14094 RECEIVED DATE: Not reported PROCESSED DATE: Not reported STATUS CODE NAME: Not reported STATUS DATE: Not reported PLACE SIZE: Not reported PLACE SIZE UNIT: Not reported **FACILITY CONTACT NAME:** Not reported FACILITY CONTACT TITLE: Not reported FACILITY CONTACT PHONE: Not reported FACILITY CONTACT PHONE EXT: Not reported **FACILITY CONTACT EMAIL:** Not reported **OPERATOR NAME:** Not reported **OPERATOR ADDRESS:** Not reported OPERATOR CITY: Not reported Not reported **OPERATOR STATE:** Not reported **OPERATOR ZIP: OPERATOR CONTACT NAME:** Not reported **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** Not reported OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE:** Not reported **DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** Not reported **DEVELOPER ZIP:** Not reported

DEVELOPER CONTACT NAME:

DEVELOPER CONTACT TITLE:

EMERGENCY PHONE NO:

CONSTYPE LINEAR UTILITY IND:

Direction Distance Elevation

Site **EPA ID Number** Database(s)

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported CONSTYPE BELOW GROUND IND: Not reported CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported Not reported CONSTYPE ELECTRICAL LINE IND: CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported CONSTYPE WATER SEWER IND: Not reported DIR DISCHARGE USWATER IND: Not reported RECEIVING WATER NAME: Not reported **CERTIFIER NAME:** Not reported **CERTIFIER TITLE:** Not reported Not reported **CERTIFICATION DATE:** PRIMARY SIC: Not reported SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Not reported Npdes Number: Facility Status: Not reported Agency Id: Not reported Region:

218893 Regulatory Measure Id: Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID: 9 371017997 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 RECEIVED DATE: PROCESSED DATE: 03/19/2003 STATUS CODE NAME: Active STATUS DATE: 03/19/2003 PLACE SIZE: 74.3 PLACE SIZE UNIT: Acres FACILITY CONTACT NAME: Eric Inouye

FACILITY CONTACT TITLE:

FACILITY CONTACT PHONE:

FACILITY CONTACT PHONE EXT:

Not reported **FACILITY CONTACT EMAIL:** eric.inouve@hanson.com **OPERATOR NAME:** Hanson Aggregates LLC

Not reported

858-967-7819

Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

OPERATOR ADDRESS: PO Box 639069 OPERATOR CITY: San Diego California **OPERATOR STATE: OPERATOR ZIP:** 92163 **OPERATOR CONTACT NAME:** Aaron Lund **OPERATOR CONTACT TITLE:** Not reported 858-715-5667 **OPERATOR CONTACT PHONE:** OPERATOR CONTACT PHONE EXT: Not reported

OPERATOR CONTACT EMAIL: aaron.lund@lehighhanson.com

OPERATOR TYPE: Private Business DEVELOPER NAME: Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** California **DEVELOPER ZIP** Not reported **DEVELOPER CONTACT NAME:** Not reported Not reported **DEVELOPER CONTACT TITLE:** CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 858-577-2772 **EMERGENCY PHONE EXT:** Not reported CONSTYPE ABOVE GROUND IND: Not reported Not reported CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported CONSTYPE UTILITY IND: Not reported

DIR DISCHARGE USWATER IND: N

CONSTYPE WATER SEWER IND:

RECEIVING WATER NAME: Little Sycamore Canyon Stream

Not reported

CERTIFIER NAME: lan Firth
CERTIFIER TITLE: VPGM
CERTIFICATION DATE: 02-FEB-17

PRIMARY SIC: 1442-Construction Sand and Gravel

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

Npdes Number: Not reported Facility Status: Not reported Agency Id: Not reported Region: 9

Regulatory Measure Id: 432373 Order No: Not reported Regulatory Measure Type: Industrial Place Id: Not reported WDID. 9 371023922 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Direction Distance Elevation

Site **EPA ID Number** Database(s)

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

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: 11/16/2012 11/16/2012 PROCESSED DATE: STATUS CODE NAME: Active STATUS DATE: 11/16/2012 PLACE SIZE: .5 PLACE SIZE UNIT: Acres

FACILITY CONTACT NAME: Suparna Chakladar **FACILITY CONTACT TITLE:** Not reported **FACILITY CONTACT PHONE:** 951-833-4153 FACILITY CONTACT PHONE EXT: Not reported

FACILITY CONTACT EMAIL: schakladar@fortistar.com **OPERATOR NAME:** Sycamore Energy LLC **OPERATOR ADDRESS:** 5087 Junction Road

OPERATOR CITY: Lockport **OPERATOR STATE:** New York 14094 OPERATOR ZIP:

OPERATOR CONTACT NAME: Suparna Chakladar **OPERATOR CONTACT TITLE:** Not reported **OPERATOR CONTACT PHONE:** 716-439-1004 OPERATOR CONTACT PHONE EXT: Not reported **OPERATOR CONTACT EMAIL:** Not reported **OPERATOR TYPE: Private Business DEVELOPER NAME:** Not reported **DEVELOPER ADDRESS:** Not reported **DEVELOPER CITY:** Not reported **DEVELOPER STATE:** New York **DEVELOPER ZIP:** Not reported **DEVELOPER CONTACT NAME:** Not reported **DEVELOPER CONTACT TITLE:** Not reported CONSTYPE LINEAR UTILITY IND: Not reported **EMERGENCY PHONE NO:** 951-833-4153 EMERGENCY PHONE EXT: Not reported CONSTYPE ABOVE GROUND IND: Not reported Not reported CONSTYPE BELOW GROUND IND: CONSTYPE CABLE LINE IND: Not reported CONSTYPE COMM LINE IND: Not reported CONSTYPE COMMERTIAL IND: Not reported CONSTYPE ELECTRICAL LINE IND: Not reported CONSTYPE GAS LINE IND: Not reported CONSTYPE INDUSTRIAL IND: Not reported CONSTYPE OTHER DESRIPTION: Not reported CONSTYPE OTHER IND: Not reported CONSTYPE RECONS IND: Not reported CONSTYPE RESIDENTIAL IND: Not reported CONSTYPE TRANSPORT IND: Not reported CONSTYPE UTILITY DESCRIPTION: Not reported

Not reported DIR DISCHARGE USWATER IND: RECEIVING WATER NAME: Ocean

Not reported

CONSTYPE UTILITY IND:

CONSTYPE WATER SEWER IND:

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

CERTIFIER NAME: Suparna Chakladar
CERTIFIER TITLE: Vice President
CERTIFICATION DATE: 15-JUN-15

PRIMARY SIC: 4911-Electric Services

SECONDARY SIC: Not reported TERTIARY SIC: Not reported

WDS:

Facility ID: San Diego 37I017997

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 9

Facility Telephone: 8585772772
Facility Contact: FERRELL TOM

Agency Name: HANSON AGGREGATES PSW

Agency Address: PO Box 639069
Agency City,St,Zip: San Diego 921639069

Agency Contact: Pete Zagar
Agency Telephone: 8585772772
Agency Type: Private
SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Agency: Cedarwood Young Co dba Allan Co

Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

Agency Address: 14618 Arrow Hwy, Baldwin Park, CA 91706
Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093
Region: 9
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 9 371020434 CAS000001 NPDES Number: Adoption Date: Not reported Effective Date: 08/28/2006 12/11/2014 Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.8462
Longitude: -117.0235

Agency: Eriberto Quiroz

Agency Address: 1250 Dawson Dr, Chula Vista, CA 91911
Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093
Region: 9
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 9 371025192 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 12/11/2014 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 32.84762 Longitude: -117.02159

Agency: Sycamore Energy LLC

Agency Address: 5087 Junction Road, Lockport, NY 14094

Place/Project Type: Industrial - Electric Services

SIC/NAICS: 4911
Region: 9
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 9 371023922

Distance Elevation Si

Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued)

S104569499

EDR ID Number

NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 11/16/2012 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.84612
Longitude: -117.02408

Agency: Gas Recovery Systems LLC Sycamore Agency Address: 5087 Junction Rd, Lockport, CA 14904

Place/Project Type: Industrial - Electric Services

SIC/NAICS: 4911 Region: 9

Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 9 371009504 NPDES Number: CAS000001 Adoption Date: Not reported 11/25/1992 Effective Date: Termination Date: 11/07/2012 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.84575
Longitude: -117.02405

Agency: Hanson Aggregates LLC

Agency Address: PO Box 639069, San Diego, CA 92163
Place/Project Type: Industrial - Construction Sand and Gravel

SIC/NAICS: 1442
Region: 9
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 9 371017997 CAS000001 NPDES Number: Adoption Date: Not reported Effective Date: 03/19/2003 Termination Date: Not reported Not reported Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

QUIROZ RECYCLING (Continued) S104569499

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 32.8462
Longitude: -117.0235

143 SYCAMORE LANDFILL SWF/LF S102362146

WNW 8514 MAST BOULEVARD AT WEST HILLS PKWY Financial Assurance N/A

1/4-1/2 SAN DIEGO, CA

0.333 mi.

1756 ft. Site 2 of 2 in cluster I

Relative: SWF/LF (SWIS):
Higher Region: STATE

Actual: Facility ID: 37-AA-0023

444 ft. Lat/Long: 32.86232 / -117.02538

Owner Name: Sycamore Landfill, Incorporated

Owner Telephone: Not reported
Owner Address: Not reported
Owner Address2: 8514 Mast Boulevard
Owner City, St, Zip: Santee, CA 92017

Operational Status: Active

Operator: Sycamore Landfill, Incorporated

Operator Phone: Not reported Operator Address: Not reported

Operator Address2: 8514 Mast Boulevard
Operator City,St,Zip: Santee, CA 92017
Permit Date: 09/11/2017
Permit Status: Permitted

Permit Status: Permitted
Permitted Acreage: Not reported

Activity: Chipping and Grinding Activity Fac./ Op.

Regulation Status: Permitted
Landuse Name: Residential
GIS Source: Map
Category: Composting
Unit Number: 02
Inspection Frequency: Quarterly

Inspection Frequency: Accepted Waste: Green Materials Not reported Closure Date: Closure Type: Not reported Disposal Acreage: Not reported SWIS Num: 37-AA-0023 Waste Discharge Requirement Num: Not reported Program Type: Not reported Not reported Permitted Throughput with Units: Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported

Region: STATE
Facility ID: 37-AA-0023

Lat/Long:

Lat/Long: 32.86232 / -117.02538

Owner Name: Sycamore Landfill, Incorporated

32.86232 / -117.02538

Owner Telephone: Not reported Owner Address: Not reported

Owner Address2: 8514 Mast Boulevard Owner City,St,Zip: Santee, CA 92017 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

SYCAMORE LANDFILL (Continued)

S102362146

EDR ID Number

Operational Status: Active

Operator: Sycamore Landfill, Incorporated

Operator Phone: Not reported Operator Address: Not reported

Operator Address2: 8514 Mast Boulevard
Operator City,St,Zip: Santee, CA 92017
Permit Date: 09/11/2017
Permit Status: Permitted
Permitted Acreage: \$603.00

Activity: Solid Waste Landfill

Regulation Status: Permitted
Landuse Name: Residential
GIS Source: Map
Category: Disposal
Unit Number: 01
Inspection Frequency: Monthly

Accepted Waste: Agricultural, Asbestos, Contaminated soil, Dead Animals, Mixed

municipal, Other designated, Sludge (BioSolids), Tires, Shreds, Wood waste

Closure Date: 12/31/2042
Closure Type: Estimated
Disposal Acreage: \$349.20
SWIS Num: 37-AA-0023
Waste Discharge Requirement Num: III

Program Type: BOE Reporting Disposal Facility, Composite_Lined _LF_Cell(s), Financial

Assurance Responsibilities, Remaining Capacity Landfill, Treated Wood

Waste Acceptance

Permitted Throughput with Units: 5000
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 147908000
Remaining Capacity: 113972637
Remaining Capacity with Units: Cubic Yards
Lat/Long: 32.86232 / -117.02538

CA Financial Assurance 2:

Region:

 SWIS_NO:
 37-AA-0023

 Closure Approved:
 Yes

 Closure Inf Coverage Date:
 06/01/2017

 Closure Plan Coverage:
 \$10,061,523.00

Closure Plan Date: 08/01/2017
PostClose Approved: Yes
PostClose Adequacy Date: 08/01/2017
PostClose Inf Coverage: \$17,750,136.00
PostClose Inf Coverage Date: 06/01/2017
CorActCoverage: \$406,977.00
CorActApproved: Yes

CorAct Mec Adequacy Date: Not reported
CorAct Inf Coverage: \$406,977.00
CorActPlanCoverage: \$297,344.00
CorAct Plan Date: 08/01/2017
Lia Coverage: \$1,000,000.00

Lia Approved: Yes
Review: 06/09/2017
Closure Mechanism A: SURETY BOND
Closure Mechanism B: Not reported
Closure Coverage: \$9,997,973.00
Closure Adequacy: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SYCAMORE LANDFILL (Continued)

S102362146

Closure Inflation Estimate: \$7,313,918.00 SURETY BOND Post Closure Mechanism A: Post Closure Established A: 09/26/2001 Post Closure Mechanism B: Not reported Post Closure Coverate: \$18,340,683.00 Not reported Post Closure Adequacy: 10/24/2003 Corrective Action Extablished A: Corrective Actiont Coverage: \$406,977.00 Corrective Action Approved: Yes

Corrective Action Inflation Estimate: \$406,977.00 Corrective Action Inflationdate: 06/01/2017 Corrective Action Plan Estimate: \$297,344.00 **INSURANCE** Liability Mechanism A: Liability Established A: 06/01/2001 Liability Mechanism B: Not reported CostAnniversary: 09/26/2008 ClosureEstablishedA: 09/26/2001 ClosureEstablishedB: Not reported

ClosureDisbursement:

Not reported PostClosureEstablishedB:

PostClosureDisbursement:

CorrectiveActionMechanismA: SURETY BOND CorrectiveActionMechanismB: Not reported CorrectiveActionExtablishedB: Not reported CorrectiveActiontDisbursement:

LiabilityEstabllishedB: Not reported LiabilityAdequacy: Not reported

Responsible Party: Kemper Environmental, Ltd. Provider: Allied Waste Industries, Inc.

Contact: Not reported

J44 **ABANDONED SS** LUST S104747216

ENE 9292 CARLTON HILLS **ENF** N/A 1/4-1/2 **SANTEE, CA 92071 HIST CORTESE**

0.333 mi.

1757 ft. Site 1 of 5 in cluster J

LUST: Relative:

Higher SAN DIEGO RWQCB (REGION 9) Lead Agency:

Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302846 336 ft.

Global Id: T0607302846 32.8453372201546 Latitude: Longitude: -116.998617053032 Completed - Case Closed Status:

Status Date: 08/18/1999 Case Worker: LAW RB Case Number: 9UT557 Local Agency: Not reported File Location: Not reported Local Case Number: H12177-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0607302846

Contact Type: Regional Board Caseworker

Direction Distance

Elevation Site Database(s) EPA ID Number

ABANDONED SS (Continued)

EDR ID Number

S104747216

Contact Name: LAURIE A. WALSH

Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100

City: SAN DIEGO

Email: laurie.walsh@waterboards.ca.gov

Phone Number: 6195213373

LUST:

 Global Id:
 T0607302846

 Action Type:
 ENFORCEMENT

 Date:
 02/19/1988

Action: * Historical Enforcement

 Global Id:
 T0607302846

 Action Type:
 Other

 Date:
 04/07/1987

 Action:
 Leak Reported

 Global Id:
 T0607302846

 Action Type:
 Other

 Date:
 04/07/1987

 Action:
 Leak Discovery

 Global Id:
 T0607302846

 Action Type:
 Other

 Date:
 09/14/1987

 Action:
 Leak Stopped

LUST:

Global Id: T0607302846

Status: Open - Case Begin Date

Status Date: 04/07/1987

Global Id: T0607302846

Status: Open - Site Assessment

Status Date: 09/14/1987

Global Id: T0607302846

Status: Open - Site Assessment

Status Date: 02/28/1999

Global Id: T0607302846

Status: Open - Site Assessment

Status Date: 03/05/1999

Global Id: T0607302846

Status: Open - Verification Monitoring

Status Date: 03/09/1999

Global Id: T0607302846

Status: Completed - Case Closed

Status Date: 08/18/1999

ENF:

Region: 9

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ABANDONED SS (Continued)

S104747216

Facility Id: 204215

Agency Name: Texaco Environmental Services

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST

Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

WDID: 9 000221N88
Reg Measure Id: 160993
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Not reported Reclamation: Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ABANDONED SS (Continued)

S104747216

WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General: Not reported Fee Code: Not reported Direction/Voice: **Passive** 220626 Enforcement Id(EID): Region: 9 Order / Resolution Number: LT880219

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/19/1988 Adoption/Issuance Date: Not reported Achieve Date: 1999-08-18 Not reported Termination Date: ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 9 000221N88

UNKNOWN Description: Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount: \$0.00 Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

Region: 204215 Facility Id:

Agency Name: **Texaco Environmental Services**

Place Type: Facility Not reported Place Subtype: All other facilities Facility Type:

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

Gasoline Service Stations SIC Desc 1:

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: Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

ABANDONED SS (Continued)

S104747216

EDR ID Number

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Program Category1:

Fanks

Fogram Category2:

Of Programs:

Not reported

Not reported

Not reported

TANKS

TANKS

WDID: 9 000221N88
Reg Measure Id: 160993
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Individual/General:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Not reported
Not reported
Passive
220549

Status Enrollee:

Region: 220548

Order / Resolution Number: 88-031

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/19/1988

Adoption/Issuance Date: Not reported

Achieve Date: 1999-01-02

Termination Date: Not reported

ACL Issuance Date: Not reported

EPL Issuance Date: Not reported

Status: Historical

Title: Enforcement - 9 000221N88

Description: UNKNOWN Program: UST

Latest Milestone Completion Date: 1999-01-02

Of Programs1:

 Total Assessment Amount:
 \$0.00

 Initial Assessed Amount:
 \$0.00

 Liability \$ Amount:
 \$0.00

 Project \$ Amount:
 \$0.00

 Liability \$ Paid:
 \$0.00

 Project \$ Completed:
 \$0.00

Direction Distance Elevation

Site Database(s) EPA ID Number

ABANDONED SS (Continued)

S104747216

EDR ID Number

Total \$ Paid/Completed Amount: \$0.00

Region: 9 Facility Id: 204215

Agency Name: Texaco Environmental Services

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS**

Of Programs: 1
WDID: 9 000221N88
Reg Measure Id: 160993
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 06/17/2005 Not reported Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ABANDONED SS (Continued)

S104747216

WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General: Not reported Not reported Fee Code: Direction/Voice: Passive Enforcement Id(EID): 220534 Region: Order / Resolution Number: 88-031A1

Enforcement Action Type: Clean-up and Abatement Order

03/09/1995 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 1999-01-12 Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Enforcement - 9 000221N88 Title:

Description: UNKNOWN Program: UST Latest Milestone Completion Date: 1999-01-12 # Of Programs1: **Total Assessment Amount:** \$0.00

Initial Assessed Amount: \$0.00 Liability \$ Amount: \$0.00 Project \$ Amount: \$0.00 Liability \$ Paid: \$0.00 Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

CORTESE Region: Facility County Code: 37 WBC&D Reg By: Reg Id: 9 000221N88

CORTESE Region: Facility County Code: 37 Reg By: LTNKA Reg Id: 9UT557

J45 **ABANDONED TEXACO STATION * ENE** 9292 CARLTON HILLS BLVD

SANTEE, CA 92071 1/4-1/2

0.333 mi.

336 ft.

Site 2 of 5 in cluster J 1757 ft.

LUST REG 9: Relative: Higher Region:

Status: Case Closed Actual:

Case Number: 9UT557 Local Case: H12177-001 Substance: Gasoline Qty Leaked: Not reported Abate Method: **FPGTED**

LUST

S101302250

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ABANDONED TEXACO STATION * (Continued)

S101302250

Local Agency: San Diego How Found: Other Means How Stopped: Not reported Source: Unknown Cause: Unknown Lead Agency: Regional Board Case Type: Aquifer affected Date Found: 04/07/1987 Date Stopped: 09/14/1987 Confirm Date: 09/14/1987 Submit Workplan: Not reported 02/28/1999 Prelim Assess: Desc Pollution: 3/5/99 Remed Plan:

Remed Action: Not reported Began Monitor: 3/9/99 Release Date: 04/07/1987 Enforce Date: 2/19/88 Closed Date: 8/18/99

Cleanup and Abatement Orders Enforce Type:

Pilot Program: UST Basin Number: 907.12 GW Depth: 10'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: Not reported

Interim Remedial Actions: Yes Cleanup and Abatement order Number: 88-031 Waste Discharge Requirement Number: Not reported

J46 **TEXACO STATION** SAN DIEGO CO. SAM S108407270

ENE 9292 CARLTON HILLS BL 1/4-1/2 **SANTEE, CA 92071**

0.333 mi.

1757 ft. Site 3 of 5 in cluster J Relative: SAN DIEGO CO. SAM:

Higher Case Number:

Agency: CA Regional Water Quality Control Board Actual:

Funding: Non Billable 336 ft.

Facility Type: **Drinking Water Aquifer Impacted**

H12177-001

Facility Status: Closed Case 8/19/1999 Date: Date Began: 8/1/1980

S102428075 47 **SANTEE FIRE STATION #5** LUST

ENE 9312 CARLTON HILLS BL SAN DIEGO CO. SAM N/A 1/4-1/2 SANTEE, CA 92071 **HIST CORTESE** 0.334 mi. SAN DIEGO CO LOP

1763 ft.

Relative: LUST:

Higher Lead Agency: SAN DIEGO COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300614 348 ft.

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTEE FIRE STATION #5 (Continued)

S102428075

EDR ID Number

Global Id: T0607300614
Latitude: 32.846299
Longitude: -116.998724

Status: Completed - Case Closed

Status Date: 05/09/1995 Case Worker: Not reported RB Case Number: 9UT1830 Not reported Local Agency: File Location: Local Agency Local Case Number: H20820-001 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

 Global Id:
 T0607300614

 Action Type:
 ENFORCEMENT

 Date:
 09/28/1990

Action: Notice of Responsibility

 Global Id:
 T0607300614

 Action Type:
 Other

 Date:
 09/21/1990

 Action:
 Leak Began

 Global Id:
 T0607300614

 Action Type:
 Other

 Date:
 09/21/1990

 Action:
 Leak Discovery

 Global Id:
 T0607300614

 Action Type:
 Other

 Date:
 09/21/1990

 Action:
 Leak Stopped

 Global Id:
 T0607300614

 Action Type:
 Other

 Date:
 09/28/1990

 Action:
 Leak Reported

LUST:

Global Id: T0607300614

Status: Open - Case Begin Date

Status Date: 09/21/1990

Global Id: T0607300614

Status: Completed - Case Closed

Status Date: 05/09/1995

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT1830
Local Case: H20820-001
Substance: Diesel
Qty Leaked: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTEE FIRE STATION #5 (Continued)

S102428075

EDR ID Number

Abate Method: **EDET** 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: 09/21/1990 Date Stopped: 09/21/1990 09/27/1990 Confirm Date: Submit Workplan: 9/28/90 Prelim Assess: 12/03/1992 Desc Pollution: 3/24/93 Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 09/21/1990 Enforce Date: Not reported 5/9/95 Closed Date: Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12 GW Depth: 12.2 Beneficial Use: MUNBU NPDES Number: Not reported

Priority: 2B

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H20820-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/9/1995
Date Began: 9/21/1990

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1830

SAN DIEGO CO LOP:

Record ID: DEH1990-LSAM-H20820-001

Record Status: Completed
Opened Date: 09/28/1990
Parcel Number: 380-111-06-00

Case Type: LOP - Local Oversight Program Historical Name: SANTEE FIRE STATION #5

SWRCB Global ID: T0607300614
Funding: F - LOP Federal Fund

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTEE FIRE STATION #5 (Continued)

S102428075

S108087160

EDR ID Number

Lead Agency:
DEH/SAM
Lead Agency Date:
09/21/1990
Census Tract:
166.13
Community:
Santee
Jurisdiction:
Watershed Basin Number:
907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 B 5
Latitude: 32.8462962
Longitude: -116.9987164
X MapCoord: 6331715.745
Y MapCoord: 1888536.301

48 MISSION GORGE CARWASH WSW 7751 MISSION GORGE RD 1/4-1/2 SANTEE, CA 92071

SAN DIEGO CO. SAM N/A SAN DIEGO CO LOP

LUST

0.350 mi. 1846 ft.

Relative: LUST:

Higher Lead Agency: SAN DIEGO COUNTY LOP

Actual: Case Type: LUST Cleanup Site

342 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T06019761984

Global Id: T06019761984
Latitude: 32.836426
Longitude: -117.027391

Status: Completed - Case Closed

Status Date: 07/09/2013 Case Worker: CH

RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency
Local Case Number: 124739-001
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

Site History: On Ju

On July 13, 2006, two underground storage tanks (USTs) containing gasoline, four fuel dispensers, and associated piping were removed from the site. Soil samples were collected from the bottom of the UST excavation and under each dispenser, and petroleum hydrocarbons were not detected in any of the soil samples. Volatile organic compounds were detected in soil samples collected from under the west end of UST T001 and the second dispenser. Methyl tert-butyl ether (MTBE) was detected in both samples at a maximum of 0.98 milligrams per kilogram (mg/kg). Based upon these results, Unauthorized Release case 124739-001 was opened. In 2006, DEH determined that there was a supply well located approximately 200 feet to the southwest of the site. Based upon the concentration of MTBE detected in the soil samples and the proximity to the well, DEH assigned a priority of A to the site and directed the assessment of MTBE impacts to soil and groundwater. In March 2010, four groundwater monitoring wells were installed on the site. Petroleum constituents were not detected in soil samples collected during drilling. Groundwater monitoring and sampling was completed in May 2010, August 2011, and June 2012. Groundwater levels were above the screened interval in groundwater monitoring wells MW-2 and MW-3 in May 2010, and in all of the monitoring wells in August 2011 and June 2012. Since petroleum constituents were not detected in any of the groundwater samples, DEH

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MISSION GORGE CARWASH (Continued)

S108087160

EDR ID Number

accepted the samples as representative of site conditions. The consultant concludes that groundwater was not impacted by the Unauthorized Release. Based upon soil staining observed during removal of the USTs, the consultant estimates that there is approximately 8.33 cubic yards of petroleum-impacted soil remaining on site. The mass of residual petroleum on site is estimated at less than 0.5 pounds. Given the small amount of contaminated soil remaining at the site and its location under asphalt, the consultant concludes that there is very low risk to human health. The consultant further concludes that the hydrocarbon contamination is unlikely to impact groundwater resources, including the supply well located to the southwest of the site. Based upon these conclusions, the consultant recommends no further action for the case. DEH concurs with the consultants conclusions and recommendation to close the case. Not reported

LUST:

Global Id: T06019761984

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:
 T06019761984

 Action Type:
 RESPONSE

 Date:
 08/07/2012

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 12/13/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T06019761984

 Action Type:
 Other

 Date:
 07/13/2006

 Action:
 Leak Began

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 07/09/2013

Action: Closure/No Further Action Letter

 Global Id:
 T06019761984

 Action Type:
 Other

 Date:
 07/13/2006

 Action:
 Leak Stopped

 Global Id:
 T06019761984

 Action Type:
 RESPONSE

 Date:
 08/07/2012

Action: Other Report / Document

Direction Distance Elevation

levation Site Database(s) EPA ID Number

MISSION GORGE CARWASH (Continued)

S108087160

EDR ID Number

 Global Id:
 T06019761984

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

 Global Id:
 T06019761984

 Action Type:
 Other

 Date:
 07/28/2006

 Action:
 Leak Reported

 Global Id:
 T06019761984

 Action Type:
 ENFORCEMENT

 Date:
 12/05/2006

Action: Notice of Responsibility

Global Id: T06019761984
Action Type: ENFORCEMENT
Date: 08/21/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T06019761984

 Action Type:
 Other

 Date:
 07/13/2006

 Action:
 Leak Discovery

Global Id: T06019761984
Action Type: RESPONSE
Date: 05/30/2013

Action: Other Report / Document - Regulator Responded

 Global Id:
 T06019761984

 Action Type:
 ENFORCEMENT

 Date:
 05/19/2009

 Action:
 Letter - Notice

Global Id: T06019761984
Action Type: RESPONSE
Date: 10/18/2010

Action: Soil and Water Investigation Report

LUST:

Global Id: T06019761984

Status: Open - Case Begin Date

Status Date: 07/13/2006

Global Id: T06019761984

Status: Open - Eligible for Closure

Status Date: 08/17/2006

Global Id: T06019761984

Status: Open - Site Assessment

Status Date: 08/17/2006

Global Id: T06019761984

Status: Open - Eligible for Closure

Status Date: 05/30/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

MISSION GORGE CARWASH (Continued)

S108087160

EDR ID Number

Global Id: T06019761984

Status: Open - Eligible for Closure

Status Date: 06/06/2013

Global Id: T06019761984

Status: Completed - Case Closed

Status Date: 07/09/2013

SAN DIEGO CO. SAM:

Case Number: 124739-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Soils Only

Facility Status: Preliminary Assessment

Date: 8/17/2006 Date Began: 7/13/2006

SAN DIEGO CO LOP:

Record ID: DEH2006-LSAM-124739-001

Record Status: Completed
Opened Date: 07/28/2006
Parcel Number: DEH-124739

Case Type: LOP - Local Oversight Program Historical Name: MISSION GORGE CARWASH

SWRCB Global ID: T06019761984
Funding: S - LOP State Fund

Lead Agency: DEH/SAM Lead Agency Date: 08/17/2006 Census Tract: Not reported Community: Not reported Jurisdiction: Not reported Watershed Basin Number: Not reported Not reported Water Purveyor: Not reported Fire Agency: Thomas Bros Map Page Grid: Not reported Latitude: Not reported Longitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

49 KELLY/VAN BERKEL CARLTON HILLS BLVD. PROPERTY

East 0 CARLTON HILLS

SANTEE, CA 92071

1/4-1/2 0.350 mi. 1846 ft.

Relative: CPS-SLIC:

Lower Region: STATE

Actual: Facility Status: Completed - Case Closed 321 ft. Status Date: 03/11/2014

Global Id: T10000005621

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000226
Latitude: 32.8414987998864
Longitude: -116.997541272214
Case Type: Cleanup Program Site

S116290492

N/A

CPS-SLIC

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KELLY/VAN BERKEL CARLTON HILLS BLVD. PROPERTY (Continued)

S116290492

EDR ID Number

Case Worker:

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: Please see the closure letter and attachments for detailed

information. A risk assessment evaluation was conducted (using existing data) to determine whether residual groundwater impacts from a fuel release at a nearby Thrifty station would pose health risks to a residential development. Based on the vapor risk model results using the available petroleum hydrocarbons data, the calculated cancer health risk is less than one in one million, and the lot is

suitable for residential development.

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

J50 7-ELEVEN #13661

SAN DIEGO CO. SAM S106061772 9251 N CARLTON HILLS BLVD **ENE** San Diego Co. HMMD N/A **SWEEPS UST** 1/4-1/2 SANTEE, CA 92071

0.355 mi.

1874 ft. Site 4 of 5 in cluster J

SAN DIEGO CO. SAM: Relative:

Higher Case Number: H20811-001 Agency:

DEH Site Assessment & Mitigation Actual: Funding: LOP - Federal Fund 341 ft.

> Facility Type: **Drinking Water Aquifer Impacted**

Facility Status: **Closed Case** Date: 11/14/1997 Date Began: 12/10/1993

HMMD SAN DIEGO:

Permit Number: 120811 6HK28 Business Type: EPA Id Number: CAL981407406

APN: 383-450-01-00 Last HMMD Inspection: 08/13/2012 Facility Telephone: 619-449-5573 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: SOUTHLAND CORPORATION

Handle Regulated Hazmat:

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

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

Inventory Active Permits (not SQG Medical): Permit Number: 120811 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 120811 T005

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

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120811 T004

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

Permit Number: 120811 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

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

Permit Number: 120811 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS/ABSORBENT

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

Violations Active Permits:

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2005

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/05/2008

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 120811 **Update Date:** 11/02/2012 Inspection Date: 08/05/2008 Violation Code: 6HV3252

AUDIO&VISUAL ALARMS NOT WORKING OK Violation:

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

ACTIVE Activity:

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3112

2NDRY CONT TEST NOT DONE (6/36 MOS.) Violation:

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: **ACTIVE**

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3255

SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation: Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

ACTIVE Activity:

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

120811 Permit Number: Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

UST:

UNDERGROUND TANK 120811 T001 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 Tank Type: SINGLE WALL

Additional Id: 001 PREMIUM LEADED

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

REMOVED Reg Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

 Remove Close Date:
 1998-09-15 00:00:00

 Year Installed:
 1976-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: SINGLE WALL

Additional Id: 002 REGULAR LEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-09-15 00:00:00

 Year Installed:
 1976-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: SINGLE WALL
Additional Id: 003 UNLEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1998-09-15 00:00:00

 Year Installed:
 1976-01-01 00:00:00

 Pipe Type:
 DOUBLE WALL

 Delivery System:
 PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120811

Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

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 &

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

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

UST Name: UNDERGROUND TANK 120811 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAD981407406 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-449-5573 Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 11/14/2017 Facility Owner: Not reported

Facility Mailing Address: PO BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT, DALLAS, TX 75221

Facility Mailing City:

Facility Mailing State:

Not reported

Not reported

Not reported

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-120811

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-120811

Program Element: Underground Storage Tank

Inspection Type: Routine Inspection Number: 4970027

Return To Compliance Date: 2014-08-11T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 26046 Container/Tank Id: Not reported

Last Update: 2017-11-14T01:44:06.000 Inspection Date: 2014-07-22T17:07:00.000

Violation Code: 2030054 Failure to comply with one or more of the following: maintain

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

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).

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-120811

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5161188

Return To Compliance Date: 2015-07-15T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 26047 Container/Tank Id: Not reported

Last Update: 2017-11-14T01:44:06.000 Inspection Date: 2015-07-15T00:00:00.000

Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure

of audible and visual alarm. 23 CCR 2636(f)(2)

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-120811
Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5161188

Return To Compliance Date: 2015-07-31T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 26046 Container/Tank Id: Not reported

Last Update: 2017-11-14T01:44:06.000 Inspection Date: 2015-07-15T00:00:00.000

Violation Code: 2030043 (RD) Failure of the leak detection equipment to be properly

programmed or properly operated. 23 CCR 2632, 2634, 2636, 2666

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-120811

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 4970027

Return To Compliance Date: 2014-07-22T00:00:00.000

Nov: No

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Last Update: 2017-11-14T01:44:06.000 Inspection Date: 2014-07-22T17:07:00.000

Violation Code: 2030026 Failure of line leak detector to detect a leak and/or failure

of audible and visual alarm. 23 CCR 16 2636(f)(2), 2666.

UST DTL:

Record ID: DEH2002-HUPFP-120811

Direction Distance

Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-120811 Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: RANBIR SOHAL

26046 Tankid: Tank Status: Active Date Ust Permanently Closed: Not reported Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

2017-11-14T01:44:13.000 Last Updated:

Tank Capacityin Gallons: 10000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

DEH2002-HUPFP-120811 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-120811 Facility Type (Ust Facility): Motor Vehicle Fueling RANBIR SOHAL Tank Owner Name:

Tankid: 26047 Tank Status: Active Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2017-11-14T01:44:13.000

Tank Capacityin Gallons: 10000

Tank Contents: Premium Unleaded Type Of Tank: Double Wall

Waste and Materials:

DEH2002-HUPFP-120811 Record ID:

Permit Status: Permit Renewed

Active Permit:

DEH2017-HCHEM-0138001 Child Record Id:

Trade Secret: Ν Hazardous Material Type: Mixture

2017-11-14T01:44:13.000 Last Updated:

Chemical Name: GASOLINE

GASOLINE (GRADES: REGULAR AND PREMIUM) Common Name:

Case Number: 8006-61-9

DEH2002-HUPFP-120811 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0138002

Trade Secret: Ν Hazardous Material Type: Pure

2017-11-14T01:44:13.000 Last Updated: Chemical Name: **CARBON DIOXIDE**

Common Name: CARBON DIOXIDE, REFRIGERATED LIQUID

Case Number: 124-38-9

DEH2002-HUPFP-120811 Record ID:

Permit Status: Permit Renewed

Active Permit:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Child Record Id: DEH2017-HWAST-0116383

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2017-11-14T01:44:13.000

Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name:

Case Number: Not reported

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0116384

Trade Secret:

Hazardous Material Type: Not reported

2017-11-14T01:44:13.000 Last Updated:

SUMP WASTE CLEAN-UP, TEST WATER Chemical Name: Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0090066

Trade Secret:

Hazardous Material Type: Mixture

Last Updated: 2017-02-15T01:17:48.000

Chemical Name: **GASOLINE**

Common Name: GASOLINE (GRADES: REGULAR AND PREMIUM)

Case Number: 8006-61-9

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0090067

Trade Secret: Ν Hazardous Material Type: Pure

2017-02-15T01:17:48.000 Last Updated: Chemical Name: **CARBON DIOXIDE**

CARBON DIOXIDE, REFRIGERATED LIQUID Common Name:

Case Number: 124-38-9

Record ID: DEH2002-HUPFP-120811

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0072623

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-02-15T01:17:49.000

Chemical Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

DEH2002-HUPFP-120811 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0072624

Trade Secret:

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

Hazardous Material Type: Not reported

Last Updated: 2017-02-15T01:17:49.000

Chemical Name: SUMP WASTE CLEAN-UP, TEST WATER Common Name: SUMP WASTE CLEAN-UP, TEST WATER

Case Number: Not reported

Permit Number: 120811 Business Type: 6HK28

EPA Id Number: CAL981407406 APN: 383-450-01-00 Last HMMD Inspection: 08/13/2012 Facility Telephone: 619-449-5573 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: SOUTHLAND CORPORATION

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 120811
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 120811 T005

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

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120811 T004

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

Permit Number: 120811 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

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

Permit Number: 120811

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

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

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS/ABSORBENT

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

Violations Active Permits:

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2005

 Violation Code:
 6HV3255

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2005

 Violation Code:
 6HV3261

Violation: DISPENSER CONTAINMENT NOT DRY

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/05/2008

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/05/2008

 Violation Code:
 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 03/27/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 03/27/2003

 Violation Code:
 6HV3255

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION

Spill container is not in good condition and/or liquid free. Violation Citation:

2635(b)(1), 2636(a)(1)

ACTIVE Activity:

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Secondary containment system components not liquid free. 2631(d)(4) Violation Citation:

Activity:

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3257

2NDRY CONTAINMENT NOT LIQUID FREE Violation:

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

Activity: **ACTIVE**

UST:

UST Name: UNDERGROUND TANK 120811 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 Tank Type: SINGLE WALL

Additional Id: 001 PREMIUM LEADED

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **REMOVED**

Remove Close Date: 1998-09-15 00:00:00 Year Installed: 1976-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 Tank Type: SINGLE WALL

Additional Id: 002 REGULAR LEADED

Capacity Gallons: 10000

REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1998-09-15 00:00:00 Year Installed: 1976-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNDERGROUND TANK 120811 T003 **UST Name:**

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: SINGLE WALL
Additional Id: 003 UNLEADED
Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED
Remove Close Date: 1998-09-15 00:00:00

Year Installed: 1976-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120811

Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

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 120811 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: 120811 Business Type: 6HK28

 EPA Id Number:
 CAL981407406

 APN:
 383-450-01-00

 Last HMMD Inspection:
 08/13/2012

 Facility Telephone:
 619-449-5573

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

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: SOUTHLAND CORPORATION

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 120811
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 120811 T005

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

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 120811 T004

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

Permit Number: 120811 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Other Information:

Material Waste:

Hazardous Categories 1:

Hazardous Categories 2:

Not reported

Not reported

Permit Number: 120811 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GASOLINE FILTERS/ABSORBENT

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

Violations Active Permits:

 Permit Number:
 120811

 Update Date:
 11/02/2012

 Inspection Date:
 08/11/2005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Violation Code: 6HV3255

SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation: Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: **ACTIVE**

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 08/11/2005 Violation Code: 6HV3261

DISPENSER CONTAINMENT NOT DRY Violation:

Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)

Activity: **ACTIVE**

Permit Number: 120811 11/02/2012 **Update Date:** 08/05/2008 Inspection Date: Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK

Violation Citation: All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 08/05/2008 Violation Code: 6HV3252

Violation: AUDIO&VISUAL ALARMS NOT WORKING OK Violation Citation:

All audible and/or visual alarms not functioning properly.

2632(c)(2)(B), 2636(f)(1)

Activity: **ACTIVE**

Permit Number: 120811 **Update Date:** 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3112

2NDRY CONT TEST NOT DONE (6/36 MOS.) Violation:

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: **ACTIVE**

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3255

SPILL CONTAIN. NOT DRY/IN GOOD CONDITION Violation: Violation Citation: Spill container is not in good condition and/or liquid free.

2635(b)(1), 2636(a)(1)

Activity: **ACTIVE**

Permit Number: 120811 Update Date: 11/02/2012 Inspection Date: 03/27/2003 Violation Code: 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

ACTIVE Activity:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Permit Number: 120811 11/02/2012 Update Date: Inspection Date: 03/27/2003 Violation Code: 6HV3257

Violation: 2NDRY CONTAINMENT NOT LIQUID FREE

Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)

ACTIVE Activity:

UST:

UST Name: UNDERGROUND TANK 120811 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 SINGLE WALL Tank Type:

Additional Id: 001 PREMIUM LEADED

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1998-09-15 00:00:00 Year Installed: 1976-01-01 00:00:00 Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code:

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY **UST Monitor Method:**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120811 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 SINGLE WALL Tank Type:

Additional Id: 002 REGULAR LEADED

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

1998-09-15 00:00:00 Remove Close Date: Year Installed: 1976-01-01 00:00:00 DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNDERGROUND TANK 120811 T003 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 120811 Tank Type: SINGLE WALL Additional Id: 003 UNLEADED

Capacity Gallons: 10000

REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1998-09-15 00:00:00 Year Installed: 1976-01-01 00:00:00 Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Monitor Code: 05

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN #13661 (Continued)

S106061772

EDR ID Number

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

301 Monitor Metriou. Sw. Fank Dw. Fire W. FOS Sho TOFF-ALAM ON ELD W. SIRS.Sir. ANALT

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN $0.1~\mathrm{G/HR}$ OR MO $0.2~\mathrm{G/HR}$

UST Name: UNDERGROUND TANK 120811 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120811
Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

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 120811 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 120811

Tank Type: DOUBLE WALL

Additional Id: NT2099 - RT2350, RT4245

Capacity Gallons: 10000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1998-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

SWEEPS UST:

Status: Active
Comp Number: 20811
Number: 9

Board Of Equalization: 44-002251
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020811-000001

Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED

Number Of Tanks: 3

Status: Active

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN #13661 (Continued)

S106061772

Comp Number: 20811 Number:

Board Of Equalization: 44-002251 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020811-000002

Tank Status: Capacity: 9940 Active Date: Not reported M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

Active Status: Comp Number: 20811 Number:

Board Of Equalization: 44-002251 Referral Date: Not reported Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

37-000-020811-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 9940 Active Date: Not reported M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

7-ELEVEN FOOD STORE #13661 LUST 1000281979

J51 **ENE** 9251 CARLTON HILLS BL **HIST UST** N/A 1/4-1/2 **SANTEE, CA 92071 HIST CORTESE** SAN DIEGO CO LOP 0.355 mi.

Site 5 of 5 in cluster J 1874 ft.

LUST: Relative:

Higher Lead Agency: SAN DIEGO COUNTY LOP Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301368 341 ft.

Global Id: T0607301368 32.845488 Latitude: Longitude: -116.997883

Completed - Case Closed Status:

Status Date: 11/14/1997 Case Worker: Not reported RB Case Number: 9UT2616 Local Agency: Not reported File Location: Local Agency H20811-001 Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #13661 (Continued)

1000281979

EDR ID Number

Global Id: T0607301368
Action Type: ENFORCEMENT
Date: 12/27/1993

Action: Notice of Responsibility

 Global Id:
 T0607301368

 Action Type:
 ENFORCEMENT

 Date:
 10/14/1997

Action: Closure/No Further Action Letter - #H20811-001

 Global Id:
 T0607301368

 Action Type:
 Other

 Date:
 12/10/1993

 Action:
 Leak Began

 Global Id:
 T0607301368

 Action Type:
 Other

 Date:
 12/10/1993

 Action:
 Leak Stopped

 Global Id:
 T0607301368

 Action Type:
 Other

 Date:
 12/10/1993

 Action:
 Leak Reported

 Global Id:
 T0607301368

 Action Type:
 Other

 Date:
 12/10/1993

 Action:
 Leak Discovery

LUST:

Global Id: T0607301368

Status: Open - Case Begin Date

Status Date: 12/10/1993

Global Id: T0607301368

Status: Completed - Case Closed

Status Date: 11/14/1997

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT2616
Local Case: H20811-001
Substance: Unleaded Gasoline

Qty Leaked: 0

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego
How Found: Tank Test
How Stopped: Repair Piping
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN FOOD STORE #13661 (Continued)

1000281979

EDR ID Number

 Date Found:
 12/10/1993

 Date Stopped:
 12/10/1993

 Confirm Date:
 12/14/1993

 Submit Workplan:
 12/27/93

 Prelim Assess:
 02/01/1994

 Desc Pollution:
 Not reported

Remed Plan: //

Remed Action: Not reported Began Monitor: Not reported Release Date: 12/20/1993 Enforce Date: Not reported Closed Date: 11/14/97 Not reported Enforce Type: Pilot Program: LOP Basin Number: 907.12 GW Depth: 2.3'

Beneficial Use: Municipal groundwater use

NPDES Number: 96-41 Priority: 2B

File Dispn: Not reported

Interim Remedial Actions: No

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

HIST UST:

File Number: 0002F3F0

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F3F0.pdf

Region: STATE
Facility ID: 00000010249
Facility Type: Gas Station
Other Type: Not reported
Contact Name: JOE GOMES
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: 13661-1
Year Installed: 1976
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 13661-2
Year Installed: 1976
Tank Capacity: 00009940
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

Tank Num: 003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN FOOD STORE #13661 (Continued)

1000281979

Container Num: 13661-3 Year Installed: 1976 Tank Capacity: 00009940 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: 0.25

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT2616

SAN DIEGO CO LOP:

Record ID: DEH1993-LSAM-H20811-001

Record Status: Completed 12/10/1993 Opened Date: Parcel Number: 383-450-01-00

Case Type: LOP - Local Oversight Program Historical Name: SOUTHLAND - CARLTON HILLS, SNT

SWRCB Global ID: T0607301368 Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM Lead Agency Date: 12/10/1993 Census Tract: 166.14 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 B 5 32.8454862 Latitude: -116.9978884 Longitude: X MapCoord: 6331963.175 Y MapCoord: 1888239.592

K52 JUSTA NOTHER PARTNERSHIP LUST S102444750

9263 MISSION GORGE SAN DIEGO CO. SAM **ESE** N/A

SANTEE, CA 92071 San Diego Co. HMMD 1/4-1/2

HIST CORTESE 0.424 mi. 2240 ft. Site 1 of 3 in cluster K **SAN DIEGO CO LOP**

LUST: Relative:

Higher SAN DIEGO RWQCB (REGION 9) Lead Agency: Case Type: **LUST Cleanup Site**

Actual: Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607301984 330 ft.

> Global Id: T0607301984 32.8385714 Latitude: Longitude: -116.9960698

Status: Completed - Case Closed

Status Date: 03/28/2008 Case Worker: Not reported RB Case Number: 9UT3226 Local Agency: Not reported

Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

File Location: Not reported Local Case Number: H34136-002

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 04/25/2007

 Action:
 File review

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2007

 Action:
 Verbal Enforcement

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 06/20/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 06/25/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 02/04/2008

 Action:
 Verbal Enforcement

Global Id: T0607301984

Direction Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

Action Type: ENFORCEMENT Date: 01/18/2008

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 01/22/2008

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 Other

 Date:
 05/17/1996

 Action:
 Leak Discovery

 Global Id:
 T0607301984

 Action Type:
 RESPONSE

 Date:
 05/20/2007

Action: Soil and Water Investigation Workplan

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 03/28/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 02/08/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 11/15/2006

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 12/05/2006

 Action:
 Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2008

 Action:
 Staff Letter

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2007

Action: Verbal Enforcement

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

Action: Verbal Enforcement

T0607301984 Global Id: Action Type: **ENFORCEMENT** Date: 09/10/2007

Action: Verbal Enforcement

Global Id: T0607301984 Action Type: **ENFORCEMENT** Date: 11/28/2007 Action: Staff Letter

Global Id: T0607301984 Action Type: Other Date: 01/01/1996 Action: Leak Began

T0607301984 Global Id: Action Type: **RESPONSE** 09/30/2007 Date:

Action: Other Report / Document

Global Id: T0607301984 Action Type: **RESPONSE** Date: 08/15/2007

Action: Other Report / Document

Global Id: T0607301984 Action Type: **ENFORCEMENT** Date: 11/04/2003

* Referral to Regional Board or Another State Agency Action:

Global Id: T0607301984 Action Type: **ENFORCEMENT** Date: 02/07/2005

Action: * Verbal Communication

Global Id: T0607301984 **ENFORCEMENT** Action Type: Date: 07/30/2007 Action: Verbal Enforcement

Global Id: T0607301984 Action Type: **ENFORCEMENT** Date: 06/28/2007 Action: Verbal Enforcement

Global Id: T0607301984 Action Type: **ENFORCEMENT** 06/12/2007 Date:

Action: Verbal Enforcement

Global Id: T0607301984 Action Type: **ENFORCEMENT** Date: 10/17/2007

Action: Verbal Enforcement

Direction Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 08/21/1996

 Action:
 Staff Letter

 Global Id:
 T0607301984

 Action Type:
 ENFORCEMENT

 Date:
 01/24/2008

 Action:
 Staff Letter

 Global Id:
 T0607301984

 Action Type:
 Other

 Date:
 05/17/1996

 Action:
 Leak Reported

 Global Id:
 T0607301984

 Action Type:
 Other

 Date:
 05/17/1996

 Action:
 Leak Stopped

Global Id: T0607301984
Action Type: ENFORCEMENT
Date: 08/08/2005

Action: 13267 Requirement - #R9-2005-0214

LUST:

Global Id: T0607301984

Status: Open - Case Begin Date

Status Date: 05/10/1996

Global Id: T0607301984

Status: Open - Site Assessment

Status Date: 05/10/1996

Global Id: T0607301984
Status: Open - Remediation

Status Date: 01/31/1997

Global Id: T0607301984

Status: Open - Site Assessment

Status Date: 11/04/2003

Global Id: T0607301984

Status: Open - Site Assessment

Status Date: 03/01/2007

Global Id: T0607301984

Status: Open - Site Assessment

Status Date: 05/18/2007

Global Id: T0607301984

Status: Completed - Case Closed

Status Date: 03/28/2008

LUST REG 9:

Direction Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

Region: 9

Status: Preliminary site assessment underway

Case Number: 9UT3226 Local Case: H34136-002 Substance: Gasoline

Qty Leaked:

Abate Method:
Local Agency:
How Found:
How Stopped:
Source:
Cause:
Not reported
Not reported
Not reported
Not reported
Not reported
Local Agency:
Not reported
Local Agency

Case Type: Other ground water affected

Date Found: 05/17/1996
Date Stopped: 05/17/1996
Confirm Date: //
Submit Workplan: 5/10/96
Prelim Assess: 09/03/1996
Desc Pollution: Not reported

Remed Plan: / /

Remed Action: Not reported Began Monitor: Not reported Release Date: 05/17/1996 Enforce Date: 8/21/96 Closed Date: Not reported Enforce Type: SEL Pilot Program: LOP 907.13 Basin Number: GW Depth: Not reported MUNBU Beneficial Use: NPDES Number: Not reported

Priority: 2E

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions:

Cleanup and Abatement order Number:

Waste Discharge Requirement Number:

Not reported

Not reported

SAN DIEGO CO. SAM:

Case Number: H34136-002

Agency: CA Regional Water Quality Control Board

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 3/28/2008
Date Began: 5/17/1996

Case Number: H34136-001

Agency: CA Regional Water Quality Control Board

Funding: Private - VAP

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 3/28/2008
Date Began: 1/5/1977

HMMD SAN DIEGO:

Direction Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

Permit Number: 134136 Business Type: Not reported EPA Id Number: Not reported APN: 383-124-38-00 Last HMMD Inspection: Not reported 619-528-1259 Facility Telephone: Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: JUSTA NOTHER PARTNERSHIP Facility Mailing Address: 3131 CAMINO DEL RIO N 790

Facility Mailing City: SAN DIEGO Facility Mailing State: CA Facility Mailing Zip: 92108-**UST** Owner: Not reported Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 134136 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 134136
Tank Type: UNKNOWN
Additional Id: AT3773
Capacity Gallons: 5000
UST Contents: Not reported

Other Content Info: GASOLINE(TYPE UNKNOWN)

Reg Status: REMOVED

Remove Close Date: 1997-01-31 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 134136 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 134136
Tank Type: UNKNOWN
Additional Id: AT3773
Capacity Gallons: 5000
UST Contents: Not reported

Other Content Info: GASOLINE(TYPE UNKNOWN)

Reg Status: REMOVED

Remove Close Date: 1997-01-31 00:00:00

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 134136 T004

Direction Distance

Elevation Site Database(s) EPA ID Number

JUSTA NOTHER PARTNERSHIP (Continued)

S102444750

EDR ID Number

Last Update: 2012-11-02 14:17:38

Permit Number: 134136 Tank Type: UNKNOWN Additional Id: AT3773 Capacity Gallons: 280 **UST Contents:** Not reported Other Content Info: WASTE OIL Reg Status: **REMOVED** Remove Close Date: 1997-01-31 00:00:00

Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3226

SAN DIEGO CO LOP:

Record ID: DEH1996-LSAM-H34136-002

Record Status: Completed
Opened Date: 05/17/1996
Parcel Number: 383-124-38-00

Case Type: LOP - Local Oversight Program

Historical Name: JUST ANOTHER PARTNERSHIP PROPERTY

SWRCB Global ID: T0607301984
Funding: S - LOP State Fund

Lead Agency: **RWQCB** Lead Agency Date: 11/04/2003 Census Tract: Not reported Community: Not reported Jurisdiction: Not reported Watershed Basin Number: Not reported Water Purveyor: Not reported Fire Agency: Not reported Thomas Bros Map Page Grid: Not reported Latitude: Not reported Not reported Longitude: X MapCoord: Not reported Y MapCoord: Not reported

L53 ARCO STN #9574 SAN DIEGO CO. SAM S105693062
East 9009 CARLTON HILLS BL N/A

East 9009 CARLTON HILLS BL 1/4-1/2 SANTEE, CA 92071

0.430 mi.

2268 ft. Site 1 of 3 in cluster L

Relative: SAN DIEGO CO. SAM: Case Number:

Lower Case Number: H20810-003
Actual: Agency: DEH Site Assessment & Mitigation

324 ft. Funding: Private - VAP

Facility Type: Soils Only

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S105693062

LUST

CHMIRS

S100233185

N/A

Facility Status: Closed Case 9/30/1995 Date: 7/6/1995 Date Began:

Case Number: H20810-001

DEH Site Assessment & Mitigation Agency:

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted Facility Status: Remedial Action (Clean-Up)

Date: 2/2/2010 8/18/1986 Date Began:

Case Number: H20810-002

DEH Site Assessment & Mitigation Agency:

Funding: Non Billable Facility Type: Failed Integrity Test Facility Status: Closed Case Date: 12/15/1988 Date Began: 10/11/1988

L54 **SERVICE STATION #114 * East** 9009 CARLTON HILLS BLVD

1/4-1/2 SANTEE, CA 92071

0.430 mi.

2268 ft. Site 2 of 3 in cluster L

Relative: LUST REG 9: Lower Region:

Remedial action (cleanup) Underway Status: Actual:

9UT585 Case Number: 324 ft. Local Case: H20810-001

> Substance: Gasoline Qty Leaked: Not reported **FPGT** Abate Method: Local Agency: San Diego How Found: Not reported How Stopped: Not reported Not reported Source: Not reported Cause: Local Agency Lead Agency: Case Type: Aquifer affected Date Found: 08/18/1986 Date Stopped: 09/18/1986 09/18/1986 Confirm Date: Submit Workplan: Not reported

Prelim Assess:

Not reported Desc Pollution:

Remed Plan: / / Remed Action: 10/14/87 Not reported Began Monitor: Release Date: 10/29/1986 Enforce Date: 5/13/87 Closed Date: Not reported

Enforce Type: Cleanup and Abatement Orders

Pilot Program: LOP Basin Number: 907.12 GW Depth: Not reported

Beneficial Use: Municipal groundwater use

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SERVICE STATION #114 * (Continued)

NPDES Number: Not reported

Priority: 2A File Dispn: Not reported

Interim Remedial Actions: No Cleanup and Abatement order Number: 87-093 Waste Discharge Requirement Number: Not reported

CHMIRS:

OES Incident Number: 8-5623 OES notification: 12/19/1998 **OES Date:** Not reported Not reported **OES Time: 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 Not reported Property Management: 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 Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Facility Telephone: Waterway Involved: No Waterway: Not reported

Spill Site: Not reported Cleanup By: Contractor Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1998

Agency: City of Santee

Incident Date: 12/18/199812:00:00 AM

San Diego County Health Services Dept. Admin Agency:

Amount: Not reported

Contained: Yes

Service Station Site Type: E Date: Not reported Substance: gasoline Gallons: 10

EDR ID Number

S100233185

Direction Distance

Elevation Site Database(s) EPA ID Number

SERVICE STATION #114 * (Continued)

S100233185

EDR ID Number

Unknown:

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: Gas station drive off with gas nozzle still

attached to vehicle causing gasoline to spill on

ground.

L55 ARCO STN #9574 LUST S103950694
East 9009 CARLTON HILLS BL CPS-SLIC N/A

East 9009 CARLTON HILLS BL CPS-SLIC N/
1/4-1/2 SANTEE, CA 92071 San Diego Co. HMMD
0.430 mi.

2268 ft. Site 3 of 3 in cluster L HIST CORTESE
SAN DIEGO CO LOP

Relative:

Lower LUST:

Actual: Lead Agency: SAN DIEGO COUNTY LOP 324 ft. Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607302874

Global Id: T0607302874
Latitude: 32.8409172
Longitude: -116.9962838

Status: Completed - Case Closed

 Status Date:
 03/13/2014

 Case Worker:
 TS

 RB Case Number:
 9UT585

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H20810-001

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: During property acquisition assessment activities in August and

September 1986, petroleum hydrocarbon contamination was reported in soil and groundwater samples collected near the underground storage tanks (USTs), pump islands, and product lines at the site. Thrifty subsequently initiated groundwater remediation and quarterly

groundwater monitoring under a Cleanup and Abatement Order (#87-93) issued by the Regional Water Quality Control Board (RWQCB). Between

July 1987 and July 1989, approximately six million gallons of

groundwater was pumped from an extraction well, then treated prior to discharge (under permit) to the sewer system. Additional on-site soil contamination was found in May 1995, when three gasoline USTs and associated piping were removed from the site. Subsequently,

approximately 1,000 tons (680 cubic yards) of hydrocarbon-impacted soil was reportedly removed from the source area for off-site disposal, and the UST system was replaced. Soil borings and

Map ID
Direction
Distance

MAP FINDINGS

EDR ID Number
Database(s) EPA ID Number

ARCO STN #9574 (Continued)

Elevation

Site

S103950694

groundwater monitoring wells were installed from 1986 through 2005 to delineate the extent of contamination. A rough estimate of residual impacted soil is approximately 1400 cubic yards, with soil and groundwater contamination extending off site to the northwest into Carlton Hills Boulevard. The maximum dissolved benzene concentrations and methyl tertiary butyl ether (MTBE) concentrations were reported in off-site well W-9 and on-site well W-7, respectively. Prior to 2008, free product sheens were intermittently reported in well W-9, which is located in the southbound lane of Carlton Hills Boulevard. Groundwater at the site has designated beneficial uses, and the basin is considered to be a sensitive aquifer. The nearest surface water body, the San Diego River, is located approximately 650 feet north of the site. There are no public supply wells within a half-mile of the site. Thrifty contacted the Padre Dam Municipal Water District, and they said they have no plans to use the groundwater in the vicinity of the site. Thrifty has maintained that the off-site petroleum contamination in the vicinity of well W-9 originated from an upgradient source, specifically, the Former E-Z Serve site at 9305 Mission Gorge Road. However, DEH has discussed this issue at length with Thrifty, and does not concur that a source other than Thrifty is responsible for the off-site contamination. Thrifty conducted remediation events under several DEH-approved interim remedial action plans (IRAPs) and a corrective action plan (CAP). Multiple mobile high-vacuum dual-phase extraction (HVDPE) events were conducted on site and off site between September 2001 and April 2012. In the Second Half 2013 Status Report and Request for Closure, Thrifty concludes that the remediation efforts have effectively reduced dissolved petroleum hydrocarbon concentrations both on site and off site. For example, the MTBE concentration in on-site well W-7 decreased significantly from a maximum of 18,000 micrograms per liter (a%g/l) in June 1998 to a concentration of 5.1 a%g/l in June 2013. The maximum on-site benzene concentration in June 2013 was 64 a%q/l in well W-7. In off-site well W-9, the benzene concentration decreased from a maximum of 12,900 a%g/l in February 2002 to a level of 380 a%g/l in June 2013. In the same time period, the MTBE concentration in W-9 decreased from 371 ug/l to below the method detection limit. Thrifty concludes that the plume is stable and will not pose a significant threat to human health or the environment, and that concentrations of the limited residual soil and groundwater contaminants will decrease through natural attenuation. Thrifty estimates that the maximum contaminant level (MCL) for benzene of 1 a%g/l will be reached on site by approximately 2033, and off site by approximately 2067. Ethylbenzene concentrations on site are already well below the 300 a%g/I MCL. The ethylbenzene concentration in off-site well W-9 currently exceeds the MCL. However, Thrifty and SAM staff agree that based on the overall stable configuration of the plume, dissolved ethylbenzene will degrade over time in a similar manner to benzene. Thrifty recommends case closure. SAM concurs.

LUST:

Global Id: T0607302874

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

Address: P.O. Box 129261 City: San Diego

Email: teresa.sherman@sdcounty.ca.gov

Phone Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S103950694

LUST:

T0607302874 Global Id: RESPONSE Action Type: Date: 10/19/2011

Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302874 **RESPONSE** Action Type: Date: 05/31/2012

Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607302874 **RESPONSE** Action Type: Date: 02/07/2014

Fact Sheets - Public Participation Action:

T0607302874 Global Id: Action Type: Other Date: 09/11/1986 Action: Leak Reported

T0607302874 Global Id: Action Type: **ENFORCEMENT** Date: 10/21/1992

Action: Notice of Responsibility

Global Id: T0607302874 Action Type: **ENFORCEMENT** Date: 09/26/2008

Technical Correspondence / Assistance / Other Action:

Global Id: T0607302874 Action Type: **ENFORCEMENT** Date: 01/29/2014

Action: Technical Correspondence / Assistance / Other

T0607302874 Global Id: Action Type: **ENFORCEMENT** Date: 04/09/2009

Technical Correspondence / Assistance / Other Action:

Global Id: T0607302874 Action Type: **ENFORCEMENT** Date: 07/03/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874 **ENFORCEMENT** Action Type: Date: 02/18/2014

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874 **RESPONSE** Action Type: 10/12/2012 Date:

Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302874

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Action Type: RESPONSE Date: 12/27/2012

Action: Other Report / Document - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 04/12/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 11/19/2013

Action: Fact Sheets - Public Participation

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 10/07/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 08/14/2012

Action: Other Report / Document

Global Id: T0607302874
Action Type: RESPONSE
Date: 07/24/2012

Action: Remedial Progress Report

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 05/16/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/27/2009

Action: Clean Up Fund - 5-Year Review Summary

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 03/12/2009

Action: Soil and Water Investigation Workplan

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 04/22/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 02/05/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/06/2013

Action: Site Assessment Report - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 04/19/2012

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 05/13/1987

Action: Clean-up and Abatement Order

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/30/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 10/25/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302874

 Action Type:
 Other

 Date:
 08/18/1986

 Action:
 Leak Began

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 03/13/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/24/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 05/04/2010

Action: Other Workplan - Regulator Responded

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 05/22/2013

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 08/02/2010

Action: Interim Remedial Action Plan - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 09/30/2010

Action: Monitoring Report - Semi-Annually - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 07/31/2009

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 04/01/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607302874

 Action Type:
 Other

 Date:
 08/18/1986

 Action:
 Leak Discovery

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/24/2013

Action: Other Report / Document

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 10/09/2013

 Action:
 Correspondence

 Global Id:
 T0607302874

 Action Type:
 RESPONSE

 Date:
 07/09/2013

Action: Request for Closure - Regulator Responded

 Global Id:
 T0607302874

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT
Date: 12/13/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874
Action Type: ENFORCEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S103950694

02/17/2009 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874 Action Type: Other 09/18/1986 Date: Action: Leak Stopped

Global Id: T0607302874 Action Type: **ENFORCEMENT** Date: 08/25/2011

Technical Correspondence / Assistance / Other Action:

Global Id: T0607302874 Action Type: REMEDIATION Date: 11/04/2008

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607302874 **RESPONSE** Action Type: Date: 11/03/2009

Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607302874 **RESPONSE** Action Type: Date: 04/22/2014

Well Destruction Report Action:

Global Id: T0607302874 **ENFORCEMENT** Action Type: Date: 01/14/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302874 Action Type: **ENFORCEMENT** Date: 12/03/2013

Action: Technical Correspondence / Assistance / Other

LUST:

T0607302874 Global Id:

Status: Open - Case Begin Date

Status Date: 08/18/1986

Global Id: T0607302874

Status: Completed - Case Closed

02/10/2006 Status Date:

Global Id: T0607302874

Open - Eligible for Closure Status:

02/10/2006 Status Date:

Global Id: T0607302874 Status: Open - Remediation

02/10/2006 Status Date:

Global Id: T0607302874

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Status Date: 03/13/2014

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 09/30/1995

 Global Id:
 T0608119641

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H20810-003

 Latitude:
 32.841235

 Longitude:
 -116.996172

Case Type: Cleanup Program Site

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Not reported

Local Agency

Soil

Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/15/1988

 Global Id:
 T0608179783

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number:H20810-002Latitude:32.841235Longitude:-116.996172

Case Type: Cleanup Program Site

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

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

HMMD SAN DIEGO:

Permit Number: Not reported Business Type: Not reported EPA Id Number: CAL000372986 APN: Not reported Last HMMD Inspection: Not reported Facility Telephone: 619-258-1115 Permit Status: Permit Renewed Permit Expiration: Not reported 01/17/2018 Date Last Updated: Facility Owner: Not reported

Facility Mailing Address: 19100 RIDGEWOOD PKWY, MS: TX1-022, SAN ANTONIO, TX 78259

Facility Mailing City:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217001

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 4970459

2015-01-05T00:00:00.000 Return To Compliance Date:

No

Violation Classification: Not reported Underground Storage Tank Id: 26040 Container/Tank Id: Not reported

Last Update: 2018-01-17T09:09:14.000 Inspection Date: 2014-12-02T16:28:00.000

Violation Code: 2060009 Failure to obtain permit to install, replace, repair or modify

part of the UST system containment or leak detection equipment. 23

CCR 16 2712.

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217001

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 5831656

2017-11-07T00:00:00.000 Return To Compliance Date:

Nov:

No Violation Classification: Class II Underground Storage Tank Id: 26042 Container/Tank Id: Not reported

2018-01-17T09:09:14.000 Last Update: Inspection Date: 2017-11-07T12:09:44.000

Violation Code: 2030043 (RD) Failure of the leak detection equipment to be installed,

calibrated, operated, and/or maintained properly. 23 CCR 2638(a),

2641(j)

DEH2012-HUPFP-217001 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217001

Program Element: **Underground Storage Tank**

Inspection Type: Routine Inspection Number: 4796122

2013-12-05T00:00:00.000 Return To Compliance Date:

Nο

Nov:

Not reported Violation Classification: Underground Storage Tank Id: 26042 Container/Tank Id: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Last Update: 2018-01-17T09:09:14.000
Inspection Date: 2013-12-04T13:24:00.000

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).

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217001

Program Element: Underground Storage Tank Inspection Type: Return To Compliance (RTC)

Inspection Number: 4967144

Return To Compliance Date: 2013-12-05T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 20641 Container/Tank Id: Not reported

Last Update: 2018-01-17T09:09:14.000 Inspection Date: 2013-12-04T13:36:00.000

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).

UST DTL:

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217001

Facility Type (Ust Facility): Other

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Tankid: 26041
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

riping System Type.

Last Updated: 2018-01-17T09:09:14.000

Tank Capacityin Gallons: 12000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-217001

Facility Type (Ust Facility): Other

Tank Owner Name: TESORO REFINING & MARKETING COMPANY LLC

Tankid: 26042
Tank Status: Active
Date Ust Permanently Closed: Not reported
Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2018-01-17T09:09:14.000

Tank Capacityin Gallons: 15000

Tank Contents: Premium Unleaded

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S103950694

EDR ID Number

Type Of Tank: Double Wall

DEH2012-HUPFP-217001 Record ID:

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-217001

Facility Type (Ust Facility): Other

TESORO REFINING & MARKETING COMPANY LLC Tank Owner Name:

Tankid: 26040 Tank Status: Active Date Ust Permanently Closed: Not reported Tank Use:

Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2018-01-17T09:09:14.000

Tank Capacityin Gallons: 12000

Tank Contents: Regular Unleaded Type Of Tank: Double Wall

Waste and Materials:

DEH2012-HUPFP-217001 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HCHEM-0143200

Trade Secret: Hazardous Material Type: Pure

Last Updated: 2018-01-17T09:09:14.000

Chemical Name: **GASOLINE**

Common Name: GASOLINE (GRADE: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0121924

Trade Secret:

Hazardous Material Type: Not reported

2018-01-17T09:09:14.000 Last Updated:

Chemical Name: Not reported

SUMP WASTE CLEAN-UP, TEST WATER Common Name:

Case Number: Not reported

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0121925

Trade Secret: Ν

Hazardous Material Type: Not reported

2018-01-17T09:09:14.000 Last Updated:

Chemical Name: Not reported

WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS Common Name:

Case Number: Not reported

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0100864

Trade Secret: Ν

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued)

S103950694

Hazardous Material Type: Pure

2017-02-01T00:48:44.000 Last Updated:

Chemical Name: **GASOLINE**

Common Name: GASOLINE (GRADE: REGULAR & PREMIUM)

Case Number: 86290-81-5

Record ID: DEH2012-HUPFP-217001

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0082969

Trade Secret: Ν

Not reported Hazardous Material Type:

2017-02-01T00:48:44.000 Last Updated:

Chemical Name: Not reported

SUMP WASTE CLEAN-UP, TEST WATER Common Name:

Case Number: Not reported

DEH2012-HUPFP-217001 Record ID:

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0082970

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2017-02-01T00:48:44.000

Chemical Name: Not reported

Common Name: WASTE ABSORBENT & SPENT DISPENSER FUEL FILTERS

Case Number: Not reported

ENF:

Region:

Facility Id: 264470

Agency Name: Thrifty Oil Company

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 5541

SIC Desc 1: Gasoline Service Stations

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported Not reported NAICS Desc 1: NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported

Distance
Elevation Site Database(s)

ARCO STN #9574 (Continued) \$103950694

Pretreatment: Not reported Not reported Facility Waste Type: Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: UST Program Category1: **TANKS** Program Category2: **TANKS** # Of Programs:

WDID: 9 000205N93
Reg Measure Id: 163122
Reg Measure Type: Unregulated

Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 06/17/2005 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N

Individual/General:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

Region:

Order / Resolution Number:

Not reported
Passive
Passive
220965

9
LT870512

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 05/12/1987
Adoption/Issuance Date: Not reported
Achieve Date: 1996-01-02
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 9 000205N93

Description: UNKNOWN Program: UST

Latest Milestone Completion Date: Not reported

Of Programs1:

Total Assessment Amount: \$0.00
Initial Assessed Amount: \$0.00
Liability \$ Amount: \$0.00
Project \$ Amount: \$0.00
Liability \$ Paid: \$0.00

EDR ID Number

EPA ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO STN #9574 (Continued) S103950694

Project \$ Completed: \$0.00 Total \$ Paid/Completed Amount: \$0.00

HIST CORTESE:

Region: CORTESE Facility County Code: 37 **LTNKA** Reg By: 9UT585 Reg Id:

Region: CORTESE Facility County Code: 37 WBC&D Reg By: 9 000205N93 Reg Id:

SAN DIEGO CO LOP:

Record ID: DEH1988-LSAM-H20810-002

Record Status: Completed Opened Date: 10/11/1988 Parcel Number: 383-155-01-00 Case Type: Not reported

Historical Name: THRIFTY (ARCO) #114

SWRCB Global ID: T0608179783 Funding: N - Non-Billable DEH/SAM Lead Agency: 10/11/1988 Lead Agency Date: Census Tract: 166.14 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 B 6 Latitude: 32.8412062 -116.9961671 Longitude: X MapCoord: 6332482.018 Y MapCoord: 1886681.151

Record ID: DEH1986-LSAM-H20810-001

Record Status: Completed 09/11/1986 Opened Date: Parcel Number: 383-155-01-00

Case Type: LOP - Local Oversight Program Historical Name: THRIFTY #114 (ARCO)

SWRCB Global ID: T0607302874 S - LOP State Fund Funding:

Lead Agency: DEH/SAM Lead Agency Date: 12/30/1986 Census Tract: 166.14 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.12

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency: PADRE DAM MUNICIPAL WATER DISTRICT

Thomas Bros Map Page Grid: 1231 B 6 Latitude: 32.8412062 Longitude: -116.9961671

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO STN #9574 (Continued) \$103950694

X MapCoord: 6332482.018 Y MapCoord: 1886681.151

K56 JAMES M MCDOWELL LUST S102433010

ESE 9265 MISSION GORGE RD SAN DIEGO CO. SAM N/A
1/4-1/2 SANTEE, CA 92071 CPS-SLIC

0.447 mi.

San Diego Co. HMMD
2358 ft. Site 2 of 3 in cluster K

SWEEPS UST

Relative:

Higher LUST REG 9:
Actual: Region: 9

Actual: Region: 9
330 ft. Status: Case Closed

Case Number: 9UT333 Local Case: H20829-001 Substance: 0

Substance: 0 Qty Leaked: 0

Abate Method: Not reported Local Agency: San Diego How Found: Tank Closure How Stopped: Close Tank Source: Tank Cause: Unknown Lead Agency: Local Agency Case Type: Soil only Date Found: 11/12/1986

Date Stopped: //
Confirm Date: //

Submit Workplan: Not reported

Prelim Assess: //

Desc Pollution: Not reported

Remed Plan: //

Remed Action: Not reported Not reported Began Monitor: Release Date: 12/02/1986 Not reported Enforce Date: Closed Date: 3/12/87 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12 GW Depth: ~9 F

Beneficial Use: Not reported NPDES Number: Not reported

Priority: Low priority. Priority ranking can change over time.

File Dispn: File discarded, case closed Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H20829-001

Agency: DEH Site Assessment & Mitigation

Funding:Private - VAPFacility Type:Soils OnlyFacility Status:Closed CaseDate:3/12/1987Date Began:12/2/1986

EDR ID Number

HIST CORTESE

Direction Distance

Elevation Site Database(s) EPA ID Number

JAMES M MCDOWELL (Continued)

S102433010

EDR ID Number

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed
Status Date: 03/12/1987
Global Id: T0607302088

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H20829-001

 Latitude:
 32.8385714

 Longitude:
 -116.9960654

Case Type: Cleanup Program Site

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT333
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HMMD SAN DIEGO:

Permit Number: 120829 Business Type: Not reported EPA Id Number: Not reported APN: 383-124-38-00 Last HMMD Inspection: Not reported Facility Telephone: 858-273-0717 Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: JAMES M MCDOWELL Facility Mailing Address: 9265 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071-3726

UST Owner: JAMES M MCDOWELL

Handle Regulated Hazmat:

Own Or Operate UST:

Subject To APSA:

Generate Haz Waste:

Treat Haz Waste:

Generate Medical Waste:

Not reported

Not reported

Not reported

Not reported

Not reported

UST:

UST Name: UNDERGROUND TANK 120829 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 120829
Tank Type: SINGLE WALL

Additional Id: 1
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1987-01-12 00:00:00

 Year Installed:
 1980-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 SUCTION

Direction Distance

Elevation Site Database(s) EPA ID Number

JAMES M MCDOWELL (Continued)

S102433010

EDR ID Number

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 120829
Tank Type: SINGLE WALL

Additional Id: 2
Capacity Gallons: 5000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1987-01-12 00:00:00

 Year Installed:
 1980-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 SUCTION

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 120829

Tank Type: SINGLE WALL

Additional Id: 3

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED

 Remove Close Date:
 1987-01-12 00:00:00

 Year Installed:
 1980-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 SUCTION

 Monitor Code:
 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 120829 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 120829
Tank Type: SINGLE WALL

Additional Id: 4
Capacity Gallons: 2000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: REMOVED

 Remove Close Date:
 1987-01-12 00:00:00

 Year Installed:
 1980-01-01 00:00:00

 Pipe Type:
 SINGLE WALL

 Delivery System:
 SUCTION

Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

ALTERNATIVE DURING INSPECTION.

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

JAMES M MCDOWELL (Continued)

S102433010

SWEEPS UST:

Status: Active
Comp Number: 20829
Number: 9

Board Of Equalization: 44-023342 Referral Date: Not reported 06-26-92 Action Date: 02-29-88 Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Not reported Active Date: Tank Use: Not reported STG: Not reported Not reported Content: Number Of Tanks: Not reported

Status: Not reported 20829 Comp Number: Not reported Number: 44-023342 Board Of Equalization: Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 37-000-020829-000001

Tank Status: Not reported Capacity: 5000

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER

Number Of Tanks: 4

Status: Not reported Comp Number: 20829 Number: Not reported 44-023342 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020829-000002

Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20829
Number: Not reported
Board Of Equalization: 44-023342
Referral Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JAMES M MCDOWELL (Continued)

S102433010

Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-020829-000003

Tank Status: Not reported 10000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT** Content: **OTHER** Number Of Tanks: Not reported

Status: Not reported Comp Number: 20829 Number: Not reported 44-023342 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-020829-000004

Tank Status: Not reported 2000 Capacity:

Active Date: Not reported M.V. FUEL Tank Use: STG: **PRODUCT** Content: **REG UNLEADED** Number Of Tanks: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 37 Reg By: **LTNKA** Reg Id: 9UT333

K57 **BOARDWALK DEVELOPMENT** LUST S118405957 9261 MISSION GORGE RD **ESE** HAZNET N/A

SANTEE, CA 92071 **SAN DIEGO CO LOP** 1/4-1/2

0.449 mi.

2369 ft. Site 3 of 3 in cluster K

LUST: Relative:

Higher SAN DIEGO COUNTY LOP Lead Agency: Case Type: LUST Cleanup Site Actual:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000007839 330 ft.

T10000007839 Global Id: Latitude: 32.83829 Longitude: -116.99583

Status: Completed - Case Closed

Status Date: 03/25/2016 Case Worker: ΕM

RB Case Number: Not reported

SAN DIEGO COUNTY LOP Local Agency:

File Location: Not reported

Local Case Number: DEH2015-LSAM-000340

Potential Media Affect: Not reported Potential Contaminants of Concern: Not reported Map ID MAP FINDINGS
Direction

Elevation Site

Distance

Site Da

Database(s) E

EDR ID Number EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

Site History:

Historically this site was a former service station that was previously was investigated after the removal of four underground storage tanks in 1997. A case was originally opened in September 1996 by DEH which was transfer to the RWQCB in November 2003. The RWQCB in March 2008, at the time of case closure of the original case (H34136-002/9YT3226) concluded the groundwater contamination observed on this property was from the former E-Z Serve (H03919-001) located at 9305 Mission Gorge Road, east of this site. This was based on the onsite gasoline service station operated at a time pre-dating MTBE as a fuel additive. The closure letter issued by the RWQCB required that any soil excavated where soil contaminants have been detected or groundwater extracted will require proper handling and disposal. This site is currently a commercial building under construction. During grading activities, a former used oil tank was discovered and removed on October 5, 2015. Two soil samples taken during the removal revealed elevated hydrocarbon levels resulting in the opening of this LOP case. As part of a post tank removal work plan, approximately 50 cubic yards of soil was removed. Confirmation samples revealed that elevated soil levels of petroleum hydrocarbons still remained. As part of an approved work plan, six soil gas probes were installed in the area of the future building. In addition five soil borings I hydropunches were installed for soil and groundwater investigation around the tank area. A February 6, 2016 Environmental Site Assessment (ESA) presented the results of the borings and soil gas probes. The soil gas survey results from benzene in soil indicated an excess benzene cancer risk of 3.62 x 10-8 and ethylbenzene cancer risk of 1.2 x 10-7for the onsite building footprint, which is less than the DEH threshold of one in a million excess cancer risk. Soil gas locations and results are noted in Figure 6 of the Feb 2016 ESA. The soil borings revealed limited soil impacts, mostly near the former underground tank area. Soil data from the borings are noted in Figure 4 of the Feb 2016 ESA. Groundwater analytical results indicate low concentrations of petroleum-related contaminants within the former waste oil excavation. The MTBE detected in groundwater samples from SB2 through SB5 is attributable to the release from the up-gradient former E-Z Serve as previously concluded by the RWQCB. The VOCs found in the groundwater sample from SB1 appear to be from a different source due based on the different suite of detected constituents compared to those detected in SB2, SB3, SB4, and SB5. These additional constituents found were likely from the former waste oil tank that was located about 20 feet south of the tank excavation. The dissolved VOCs (BTEX and MTBE) are attributed to the release associated with the E-Z Serve as previously concluded by the RWQCB. The additional constituents that were identified in SB1 attributed to the release from the waste oil tank are below levels of concern based on the residual impacts from the E-Z Serve site. The consultant states that approximately 47cubic yards of soil remain on site with over 100 mg/kg TPHg. This soil is located in the area of the former UST area, south of the new building per the attached Figure 3 of the Feb 2016 ESA. DEH concurs with the consultants conclusions and approves case closure.

LUST:

Global Id: T10000007839
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOARDWALK DEVELOPMENT (Continued)

S118405957

City: San Diego

ewan.moffat@sdcounty.ca.gov Email:

Phone Number: Not reported

LUST:

T10000007839 Global Id: Other Action Type: Date: 10/16/2015 Action: Leak Reported

Global Id: T10000007839 Action Type: **ENFORCEMENT** Date: 10/23/2015

Action: Notice of Responsibility

Global Id: T10000007839 REMEDIATION Action Type: Date: 10/05/2015 Action: Excavation

T10000007839 Global Id: Action Type: Other Date: 10/16/2015 Action: Leak Stopped

Global Id: T10000007839 **ENFORCEMENT** Action Type: Date: 11/20/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T10000007839 Action Type: **ENFORCEMENT** Date: 11/09/2015

Technical Correspondence / Assistance / Other Action:

Global Id: T10000007839 Action Type: **ENFORCEMENT** Date: 11/04/2015

Action: Technical Correspondence / Assistance / Other

Global Id: T10000007839 Action Type: **RESPONSE** Date: 11/24/2015

Action: Preliminary Site Assessment Workplan - Regulator Responded

Global Id: T10000007839 Action Type: **RESPONSE** 04/05/2016 Date:

Action: Site Assessment Report

Global Id: T10000007839 Action Type: Other 10/15/2015 Date: Action: Leak Began

Global Id: T10000007839 **ENFORCEMENT** Action Type:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOARDWALK DEVELOPMENT (Continued)

S118405957

Date: 03/25/2016

Closure/No Further Action Letter Action:

Global Id: T10000007839 Action Type: Other 10/16/2015 Date: Action: Leak Discovery

LUST:

Global Id: T10000007839

Status: Open - Case Begin Date

Status Date: 10/15/2015

T10000007839 Global Id:

Open - Site Assessment Status:

10/23/2015 Status Date:

Global Id: T10000007839

Status: Completed - Case Closed

Status Date: 03/25/2016

HAZNET:

envid: S118405957 Year: 2015

GEPAID: CAC002833439 Contact: PHIL LADMAN Telephone: 8584449707 Mailing Name: Not reported

Mailing Address: 9810 SCRIPPS LAKE DR STE D SAN DIEGO, CA 921311001 Mailing City, St, Zip:

Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles

Unspecified oil-containing waste Waste Category:

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

2.085 Tons: Cat Decode: Not reported Method Decode: Not reported Facility County: San Diego

SAN DIEGO CO LOP:

Record ID: DEH2015-LSAM-000340

Record Status: Completed 10/23/2015 Opened Date: Parcel Number: 383-124-63-00

LOP - Local Oversight Program Case Type:

Historical Name: Not reported SWRCB Global ID: T10000007839 Funding: S - LOP State Fund

Lead Agency: DEH/SAM Lead Agency Date: 10/23/2015 Census Tract: 166.16 Community: Santee Jurisdiction: SANTEE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

BOARDWALK DEVELOPMENT (Continued)

S118405957

Watershed Basin Number: 907.13

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT

 Fire Agency:
 SANTEE

 Thomas Bros Map Page Grid:
 1231 B 6

 Latitude:
 32.8383332

 Longitude:
 -116.9959805

 X MapCoord:
 6332533.398

 Y MapCoord:
 1885624.545

M58 KALASHO INC LUST S101302259

ESE 9312 MISSION GORGE RD SAN DIEGO CO. SAM N/A

1/4-1/2 SANTEE, CA 94066 San Diego Co. HMMD

0.475 mi.

SWEEPS UST
2509 ft. Site 1 of 5 in cluster M HIST UST

Relative: EMI
Higher HAZNET

Actual: HIST CORTESE

Actual: SAN DIEGO CO LOP

LUST:

Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300556

Global Id: T0607300556
Latitude: 32.8387732
Longitude: -116.9955577

Status: Completed - Case Closed

Status Date: 05/21/1999
Case Worker: SW
RB Case Number: 9UT1767

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency
Local Case Number: H12198-001
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0607300556

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:
 T0607300556

 Action Type:
 ENFORCEMENT

 Date:
 08/23/1990

Action: Notice of Responsibility

LUST:

Global Id: T0607300556

Status: Open - Case Begin Date

Status Date: 05/24/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Global Id: T0607300556

Status: Completed - Case Closed

Status Date: 05/21/1999

LUST REG 9:

Region: 9

Status: Case Closed
Case Number: 9UT1767
Local Case: H12198-001
Substance: Waste Oil
Qty Leaked: Not reported

Abate Method: Excavate and Dispose - remove contaminated soil and dispose in

approved site

Local Agency: San Diego Tank Closure How Found: How Stopped: Close Tank Source: Unknown Cause: Unknown Lead Agency: Local Agency Aquifer affected Case Type: 06/06/1990 Date Found: Date Stopped: 06/06/1990 06/06/1990 Confirm Date: Submit Workplan: Not reported Prelim Assess: 06/06/1990 Desc Pollution: 11/16/92 Remed Plan: / /

Remed Action: Not reported Not reported Began Monitor: Release Date: 06/06/1990 Enforce Date: Not reported Closed Date: 5/21/99 Enforce Type: Not reported Pilot Program: LOP Basin Number: 907.12

GW Depth: 7'

Beneficial Use: Municipal groundwater use

NPDES Number: Not reported

Priority: 2A

File Dispn: Not reported

Interim Remedial Actions: Yes

Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H12198-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Drinking Water Aquifer Impacted Facility Status: Closed Case

Facility Status: Closed Cas
Date: 5/21/1999
Date Began: 5/24/1990

HMMD SAN DIEGO:

Permit Number: 202609

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Business Type: 6HK28

CAL000288975 EPA Id Number: 383-156-05-00 APN: Last HMMD Inspection: 12/02/2011 Facility Telephone: 619-562-1242 Permit Status: **OPEN** Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: KALASHO, INC

Facility Mailing Address: 9312 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071

UST Owner: KALASHO, INC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202609

Update Date: 11/02/2012 Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 112198 T006

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

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 112198 T005

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

Permit Number: 202609 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Permit Number: 202609 11/02/2012 Update Date: Case Number: Not reported

WASTE 352 ORGANIC SOLIDS (OTHER) Name:

Other Information: **GASOLINE FUEL FILTERS**

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

Violations Active Permits:

Permit Number: 202609 Update Date: 11/02/2012 11/04/2009 Inspection Date: Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/29/2007 Violation Code: 6HV3411

LLD NOT INSTALLED/NOT FUNCTIONAL Violation:

DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment Violation Citation:

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3191

NO D.O. CERT/NOTIFICATION/CHANGE Violation:

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL; NO REPORTS Violation:

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: **ACTIVE**

Permit Number: 202609

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV0204

Violation: WASTE CONTAINER: IMPROPER MGMT

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 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: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3102

OPER. PERMIT NOT CURRENT/ONSITE Violation:

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Violation Code: 6HV3152

ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation:

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: **ACTIVE**

202609 Permit Number: Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Generator of hazardous waste has not obtained/maintained an EPA Violation Citation:

identification number. CCR 66262.12(a)

Activity: **ACTIVE**

Permit Number: 202609 11/02/2012 Update Date: Inspection Date: 11/16/2004 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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: 202609 Update Date: 11/02/2012 Inspection Date: 11/24/2008 Violation Code: 6HV0225

ACCUMULATED HW>180 OR >270 DAYS Violation:

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

ACTIVE Activity:

Permit Number: 202609 11/02/2012 Update Date: Inspection Date: 11/24/2008 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL; NO REPORTS Violation:

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

ACTIVE Activity:

202609 Permit Number: Update Date: 11/02/2012 Inspection Date: 11/24/2008 Violation Code: 6HV3105

NO CURRENT FINANCIAL RESPONSIBILITY Violation:

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 10/20/2003 Violation Code: 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

ACTIVE Activity:

Permit Number: 202609 **Update Date:** 11/02/2012 Inspection Date: 10/20/2003 Violation Code: 6HV3112

2NDRY CONT TEST NOT DONE (6/36 MOS.) Violation:

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 12/02/2011 Violation Code: 6HV0225

ACCUMULATED HW>180 OR >270 DAYS Violation:

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 12/02/2011 Violation Code: 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

ACTIVE Activity:

UST:

UNDERGROUND TANK 112198 T005 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 202609

Tank Type: **DOUBLE WALL** Additional Id: NT2269, RT5517

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported 2001-01-01 00:00:00 Year Installed: **DOUBLE WALL** Pipe Type: Delivery System: **PRESSURE**

Monitor Code:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

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

UNDERGROUND TANK 112198 T006 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 202609 DOUBLE WALL Tank Type: Additional Id: NT2269, RT5517

Capacity Gallons: 15000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Reg Status: **ACTIVE** Remove Close Date: Not reported 2001-01-01 00:00:00 Year Installed:

Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code:

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

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

Permit Number: 202609 Business Type: 6HK28

CAL000288975 EPA Id Number: 383-156-05-00 Last HMMD Inspection: 12/02/2011 Facility Telephone: 619-562-1242 Permit Status: **OPEN** Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 KALASHO, INC Facility Owner:

Facility Mailing Address: 9312 MISSION GORGE RD

Facility Mailing City: SANTEE Facility Mailing State: CA Facility Mailing Zip: 92071

UST Owner: KALASHO, INC Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported Generate Haz Waste: Not reported Treat Haz Waste: Not reported Not reported Generate Medical Waste:

Inventory Active Permits (not SQG Medical): Permit Number: 202609 Update Date: 11/02/2012

Case Number: 8006-61-9 Name:

PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 112198 T006 Material

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

Permit Number: 202609 Update Date: 11/02/2012 Case Number: 68476-85-7 Name: **PROPANE** Other Information: Not reported Material Waste: Material Hazardous Categories 1: **FIRE**

PRESSURE RELEASE Hazardous Categories 2:

Permit Number: 202609 Update Date: 11/02/2012 Case Number: 8006-61-9

Name: **REGULAR UNLEADED**

Other Information: UNDERGROUND TANK 112198 T005

Material Waste: Material Hazardous Categories 1: **FIRE**

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Hazardous Categories 2: Not reported

Permit Number: 202609 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: 202609 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: GASOLINE FUEL FILTERS

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

Violations Active Permits:

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/04/2009

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/29/2007

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV0204

Violation: WASTE CONTAINER: IMPROPER MGMT

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2010

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2010

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV3102

Violation: OPER. PERMIT NOT CURRENT/ONSITE

Violation Citation: Current Operating Permit not available at facility. 25284(a),

25286(a); 2712(i); 68.1003

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Violation Code: 6HV3115

NO 2NDARY CONTAINMT. TEST/REPAIRS Violation:

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3152

ALL MAINT/MONITOR RECORDS NOT AVAILABLE Violation:

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

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: 202609 Update Date: 11/02/2012 Inspection Date: 11/24/2008 Violation Code: 6HV0225

ACCUMULATED HW>180 OR >270 DAYS Violation:

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/24/2008 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL; NO REPORTS Violation:

Designated Operator monthly inspection not conducted or incomplete; or Violation Citation:

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 11/24/2008 Inspection Date: Violation Code: 6HV3105

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Violation: NO CURRENT FINANCIAL RESPONSIBILITY

Violation Citation: Current evidence of financial responsibility not available.

25292.2(a), 25299.33; 2809

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 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: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 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 &

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

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

UST Name: UNDERGROUND TANK 112198 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517

Capacity Gallons: 15000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: 202609 Business Type: 6HK28 EPA Id Number: CAL000288975 APN: 383-156-05-00 Last HMMD Inspection: 12/02/2011 Facility Telephone: 619-562-1242 Permit Status: **OPEN** Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: KALASHO, INC

Facility Mailing Address: 9312 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071

UST Owner: KALASHO, 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: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 112198 T006

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

Permit Number: 202609
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 112198 T005

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

Permit Number: 202609 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: 202609 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: GASOLINE FUEL FILTERS

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

Violations Active Permits:

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/04/2009

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/29/2007

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV3191

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Violation Citation: Designated Operator Notification/Change form not submitted and/or D.O.

not ICC certified. 2715 (a)(b)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3114

2NDRY CONT TEST NOT DONE/SENT TO CUPA Violation:

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3192

NO D.O INSPECTION/INCOMPL; NO REPORTS Violation:

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV0204

WASTE CONTAINER: IMPROPER MGMT Violation:

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 Violation Code:

Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

ACTIVE Activity:

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3102

OPER. PERMIT NOT CURRENT/ONSITE Violation:

Current Operating Permit not available at facility. 25284(a), Violation Citation:

25286(a); 2712(i); 68.1003

Activity: **ACTIVE**

Permit Number: 202609

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Update Date: 11/02/2012 Inspection Date: 11/16/2004 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/24/2008

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Permit Number: 202609 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Inspection Date: 11/24/2008 Violation Code: 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/24/2008

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 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: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 202609
Tank Type: DOUBLE WALL

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Additional Id: NT2269, RT5517

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED Other Content Info: REGULAR UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 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 112198 T006

Last Update: 2012-11-02 14:17:38

Permit Number: 202609
Tank Type: DOUBLE WALL
Additional Id: NT2269, RT5517

Capacity Gallons: 15000

UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2001-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE

Monitor Code: 31A

UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF &

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

Permit Number: 112198 Business Type: Not reported EPA Id Number: CAL000055109 APN: 383-156-05-00 Last HMMD Inspection: 09/20/1994 Facility Telephone: 619-448-1463 Permit Status: INAC Permit Expiration: Not reported Date Last Updated: 11/02/2012

Facility Owner: JOHN M HORSMAN INC Facility Mailing Address: 9312 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA

Facility Mailing Zip: 92071-3814

UST Owner: CHEVRON USA INC

Handle Regulated Hazmat: Y

Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

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

UST:

UST Name: UNDERGROUND TANK 112198 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 112198
Tank Type: SINGLE WALL

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Additional Id: 000000001 Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED

Other Content Info: **REGULAR UNLEADED** Reg Status: **REMOVED**

Remove Close Date: 1995-05-18 00:00:00 Year Installed: Not reported Pipe Type: LINED TRENCH Delivery System: **PRESSURE**

Monitor Code: 05

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112198 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 112198 Tank Type: SINGLE WALL 0000000002 Additional Id:

Capacity Gallons: 6000

REGULAR UNLEADED UST Contents: Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 1995-05-18 00:00:00 Year Installed: Not reported LINED TRENCH Pipe Type: Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 112198 T003

Last Update: 2012-11-02 14:17:38

Permit Number: 112198 Tank Type: SINGLE WALL Additional Id: 000000003

Capacity Gallons: 6000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED** Remove Close Date: 1995-05-18 00:00:00 Year Installed: Not reported Pipe Type: LINED TRENCH Delivery System: **PRESSURE**

Monitor Code:

SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY **UST Monitor Method:**

MONTHLY, TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UNDERGROUND TANK 112198 T004 **UST Name:**

REMOVED

Last Update: 2012-11-02 14:17:38

Permit Number: 112198 Tank Type: SINGLE WALL

Additional Id: 04 Capacity Gallons: 500 **UST Contents:** Not reported Other Content Info: WASTE OIL

Rea Status:

Remove Close Date: 1990-06-06 00:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Year Installed: Not reported Not reported Pipe Type: Delivery System: Not reported

Monitor Code:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 112198 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 112198 Tank Type: **DOUBLE WALL** Additional Id: NT2269 Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED REGULAR UNLEADED Other Content Info:

Reg Status: **ACTIVE** Remove Close Date: Not reported 2001-01-01 00:00:00 Year Installed: Pipe Type: DOUBLE WALL Delivery System: **PRESSURE**

Monitor Code: 20

DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK UST Monitor Method:

DETECTOR: INTERSTITIAL.

UST Name: UNDERGROUND TANK 112198 T006

ACTIVE

Last Update: 2012-11-02 14:17:38

Permit Number: 112198 Tank Type: **DOUBLE WALL** Additional Id: NT2269 Capacity Gallons: 15000

UST Contents: PREMIUM UNLEADED Other Content Info: PREMIUM UNLEADED

Remove Close Date: Not reported 2001-01-01 00:00:00 Year Installed: Pipe Type: **DOUBLE WALL** Delivery System: **PRESSURE**

Monitor Code:

Reg Status:

Permit Number:

DW TANK DW PRESSURE PIPE W/ SHUT OFF AND ALARM ON LINE LEAK **UST Monitor Method:**

DETECTOR: INTERSTITIAL.

Business Type: Not reported EPA Id Number: CAL000288975 Not reported Last HMMD Inspection: Not reported 619-562-1242 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 01/17/2018 Facility Owner: Not reported

Facility Mailing Address: 9312 MISSION GORGE RD, SANTEE, CA 92071

Not reported

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste: Y
Treat Haz Waste: N

Generate Medical Waste: Not reported

Inspection Violation:

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed
Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 4092187

Return To Compliance Date: 2013-01-13T00:00:00.000

Nov: Not reported Violation Classification: Not reported Underground Storage Tank Id: 21133 Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2012-12-14T22:27:00.000

Violation Code: 2010009 Failure to submit a copy of the secondary containment test

results to the CUPA within 30 days after the test. 23 CCR 16 2637(e)

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type:
Inspection Number:
Inspection Number:
Return To Compliance Date:
Nov:
No
Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Routine
S831636
Not reported
Not reported
Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2017-12-15T14:39:58.000

Violation Code: 2030016 (RD) Failure to continuously monitor the interstitial space

of a double-walled tank with an audible and visual alarm system. 23

CCR 2631(g), 2632(c)(2)(A-B)

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Hazardous Waste Generator

Inspection Type: Routine
Inspection Number: 4092187

Return To Compliance Date: 2013-01-02T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2012-12-14T22:27:00.000

Violation Code: 3030010 Failure to dispose of hazardous waste within 180 days (or 270

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100

kilograms per month.; 22 CCR 12 66262.34(d).

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5244788

Return To Compliance Date: 2016-01-27T00:00:00.000

Nov: No
Violation Classification: Class II
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2015-12-23T11:39:00.000

Violation Code: 3030010 Accumulated waste too long (>180 or 270 days) (>90 days for an

acutely hazardous waste). (40 CFR 262.34(e) and (f).) HSC 25201(a); 22

CCR 66262.34(d)

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit:

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5831636
Return To Compliance Date: Not reported
Nov: Not reported
Violation Classification: Not reported
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2017-12-15T14:39:58.000

Violation Code: HMD3103 UST repair/modify/closure permit not obtained from HMD. SDCC

68.1004, 68.1005, 68.1009.5

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type:
Inspection Number:
S161083
Return To Compliance Date:
Nov:
Not reported
Violation Classification:
Underground Storage Tank Id:
Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2014-12-23T18:17:00.000

Violation Code: 2030021 Failure to obtain and maintain a valid operation permit from

the CUPA. 23 CCR 16 2712(i); HSC 6.7 25284

Record ID: DEH2003-HUPFP-202609

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 5161083

Return To Compliance Date: 2015-12-23T00:00:00.000

Nov: No

Violation Classification:
Underground Storage Tank Id:
Container/Tank Id:
Not reported
Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2014-12-23T18:17:00.000

Violation Code: 2030003 Failure of the leak detection equipment to have an audible and

visual alarm as required. 23 CCR 16 2632, 2634, 2636, 2666

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Hazardous Waste Generator

Inspection Type: Routine Inspection Number: 5161083

Return To Compliance Date: 2015-12-22T00:00:00.000

Nov: No

Violation Classification: Minor
Underground Storage Tank Id: Not reported
Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2014-12-23T18:17:00.000

Violation Code: 3010002 Failure to obtain and/or maintain an Active EPA ID.; 22 CCR 12

66262.12.

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Program Element: Underground Storage Tank

Inspection Type: Routine
Inspection Number: 4796281

Return To Compliance Date: 2015-12-23T00:00:00.000

Nov: No

Violation Classification: Not reported Underground Storage Tank Id: 21133 Container/Tank Id: Not reported

Last Update: 2018-01-17T16:50:30.000 Inspection Date: 2013-12-13T12:21:00.000

Violation Code: 2030016 Failure to continuously monitor the interstitial space of the

tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected. 23 CCR 16 2631(g),

 $2632(c)(2)(A)\&(B),\,2633(c),\,2636(f).$

UST DTL:

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Facility Type (Ust Facility): Motor Vehicle Fueling Tank Owner Name: GHAZWAN YOUSIF

Tankid: 21134
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2018-01-17T16:50:30.000

Tank Capacityin Gallons: 15000

Tank Contents: Premium Unleaded Type Of Tank: Premium Unleaded Double Wall

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Facility Id Number: 37-000-202609
Facility Type (Ust Facility): Motor Vehicle Fueling
Tank Owner Name: GHAZWAN YOUSIF

Tankid: 21133
Tank Status: Active
Date Ust Permanently Closed: Not reported

Tank Use: Motor Vehicle Fueling

Piping System Type: Pressure

Last Updated: 2018-01-17T16:50:30.000

Tank Capacityin Gallons: 20000
Tank Contents: Regular Unleaded
Type Of Tank: Double Wall

Waste and Materials:

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0162354

Trade Secret: N

Hazardous Material Type: Pure

Last Updated: 2017-11-28T02:19:58.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 112198 T005

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0162355

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-11-28T02:19:58.000

Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HCHEM-0162356

Trade Secret: N Hazardous Material Type: Pure

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Last Updated: 2017-11-28T02:19:58.000
Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND TANK 112198 T006

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0137868

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-28T02:19:59.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0137869

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-11-28T02:19:59.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Common Name: GASOLINE FUEL FILTERS

Case Number: Not reported

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0165260

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-01-17T16:50:30.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 112198 T005

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0165261

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-01-17T16:50:30.000

Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HCHEM-0165262

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2018-01-17T16:50:30.000
Chemical Name: PREMIUM UNLEADED

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Common Name: UNDERGROUND TANK 112198 T006

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0140516

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-17T16:50:30.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2018-HWAST-0140517

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-17T16:50:30.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Common Name: GASOLINE FUEL FILTERS

Case Number: Not reported

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0123477

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-04-07T12:15:51.000
Chemical Name: REGULAR UNLEADED

Common Name: UNDERGROUND TANK 112198 T005

Case Number: 8006-61-9

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HCHEM-0123478

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-04-07T12:15:51.000

Chemical Name: PROPANE
Common Name: PROPANE
Case Number: 68476-85-7

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HCHEM-0123479

Trade Secret: N Hazardous Material Type: Pure

Last Updated: 2017-04-07T12:15:51.000 Chemical Name: PREMIUM UNLEADED

Common Name: UNDERGROUND TANK 112198 T006

Case Number: 8006-61-9

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0103224

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2017-04-07T12:15:51.000

Chemical Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Common Name: WATER & FUEL Case Number: Not reported

Record ID: DEH2003-HUPFP-202609

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0103225

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2017-04-07T12:15:51.000

Chemical Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Common Name: GASOLINE FUEL FILTERS

Case Number: Not reported

Permit Number: 202609 Business Type: 6HK28

CAL000288975 EPA Id Number: APN: 383-156-05-00 Last HMMD Inspection: 12/02/2011 Facility Telephone: 619-562-1242 Permit Status: **OPEN** Permit Expiration: 12/31/2012 Date Last Updated: 11/02/2012 Facility Owner: KALASHO, INC

Facility Mailing Address: 9312 MISSION GORGE RD

Facility Mailing City: SANTEE
Facility Mailing State: CA
Facility Mailing Zip: 92071

UST Owner: KALASHO, INC

Handle Regulated Hazmat: Y
Own Or Operate UST: Y

Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Inventory Active Permits (not SQG Medical):
Permit Number: 202609
Update Date: 11/02/2012
Case Number: 8006-61-9

Name: PREMIUM UNLEADED

Other Information: UNDERGROUND TANK 112198 T006

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

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Case Number:
 68476-85-7

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE

Hazardous Categories 2: PRESSURE RELEASE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Case Number:
 8006-61-9

Name: REGULAR UNLEADED

Other Information: UNDERGROUND TANK 112198 T005

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

Permit Number: 202609 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: 202609 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 352 ORGANIC SOLIDS (OTHER)

Other Information: GASOLINE FUEL FILTERS

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

Violations Active Permits:

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/04/2009

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/29/2007

 Violation Code:
 6HV3411

Violation: LLD NOT INSTALLED/NOT FUNCTIONAL

Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

(UDC):Line leak detector is not installed, not functional, or not

tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/18/2005

 Violation Code:
 6HV3191

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Violation: NO D.O. CERT/NOTIFICATION/CHANGE

Designated Operator Notification/Change form not submitted and/or D.O. Violation Citation:

not ICC certified. 2715 (a)(b)

ACTIVE Activity:

202609 Permit Number: Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3114

Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA

Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent

to CUPA within 30 days. 25284.1; 2637(a)&(e)

Activity: **ACTIVE**

Permit Number: 202609 **Update Date:** 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/18/2005 Violation Code: 6HV0204

Violation: WASTE CONTAINER: IMPROPER MGMT

Violation Citation: Hazardous waste storage container is not handled or stored in a manner

which will prevent leaks or rupture. CCR 66265.173

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 Violation Code: 6HV0132

EPA ID NUMBER NOT OBTAINED/MAINTAINED Violation:

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2010 Violation Code: 6HV3263

MONITOR SYSTEM NOT ALL FUNCTIONAL Violation:

Violation Citation: Monitoring system components &/or devices are not all functional.

2630, 2641(j), 2632

Activity: **ACTIVE**

Permit Number: 202609 Update Date: 11/02/2012 Inspection Date: 11/16/2004 Violation Code: 6HV3102

OPER. PERMIT NOT CURRENT/ONSITE Violation:

Current Operating Permit not available at facility. 25284(a), Violation Citation:

25286(a); 2712(i); 68.1003

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV3115

Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS

Violation Citation: Secondary containment testing not completed (passed) for all

components &/or repairs to secondary containment components not

completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/16/2004

 Violation Code:
 6HV0135

Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT

Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/24/2008

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Direction Distance

Elevation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/24/2008

 Violation Code:
 6HV3192

Violation: NO D.O INSPECTION/INCOMPL;NO REPORTS

Violation Citation: Designated Operator monthly inspection not conducted or incomplete; or

DO inspection reports not onsite 2715 (c)(d)(e)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 11/24/2008

 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:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 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: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 10/20/2003

 Violation Code:
 6HV3112

Violation: 2NDRY CONT TEST NOT DONE (6/36 MOS.)

Violation Citation: Secondary containment testing not conducted at 6months/36 months.

25284.1; 2637(a)

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV0225

Violation: ACCUMULATED HW>180 OR >270 DAYS

Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR

262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

 Permit Number:
 202609

 Update Date:
 11/02/2012

 Inspection Date:
 12/02/2011

 Violation Code:
 6HV3152

Violation: ALL MAINT/MONITOR RECORDS NOT AVAILABLE

Violation Citation: All maintenance/monitoring/calibration/ repair records not available.

25293; 2712 (b)

Activity: ACTIVE

UST:

UST Name: UNDERGROUND TANK 112198 T005

Last Update: 2012-11-02 14:17:38

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Permit Number: 202609 DOUBLE WALL Tank Type: Additional Id: NT2269, RT5517

Capacity Gallons: 20000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **ACTIVE** Remove Close Date: Not reported Year Installed: 2001-01-01 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

UNDERGROUND TANK 112198 T006 **UST Name:**

Last Update: 2012-11-02 14:17:38

202609 Permit Number: Tank Type: DOUBLE WALL NT2269, RT5517 Additional Id:

Capacity Gallons: 15000

PREMIUM UNLEADED **UST Contents:** Other Content Info: PREMIUM UNLEADED

Reg Status: **ACTIVE** Remove Close Date: Not reported

Year Installed: 2001-01-01 00:00:00 DOUBLE WALL Pipe Type: Delivery System: **PRESSURE**

Monitor Code: 31A

DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & **UST Monitor Method:**

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

SWEEPS UST:

Active Status: 12198 Comp Number: Number:

Board Of Equalization: 44-022529 Not reported Referral Date: Action Date: 06-26-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-012198-000001

Tank Status: Capacity: 6000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content:

Number Of Tanks:

Status: Active Comp Number: 12198 Number:

Board Of Equalization: 44-022529 Referral Date: Not reported 06-26-92 Action Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued)

S101302259

EDR ID Number

Created Date: 02-29-88 Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-012198-000002

Tank Status: Α Capacity: 6000 Active Date: Not reported Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

Status: Active Comp Number: 12198 Number:

Board Of Equalization: 44-022529 Referral Date: Not reported Action Date: 06-26-92 02-29-88 Created Date: Owner Tank Id: Not reported

37-000-012198-000003 SWRCB Tank Id:

Tank Status: Α Capacity: 6000 Active Date:

Not reported M.V. FUEL Tank Use: STG:

Content:

REG UNLEADED Number Of Tanks: Not reported

Status: Not reported Comp Number: 12198 Not reported Number: Board Of Equalization: 44-022529 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id:

SWRCB Tank Id: 37-000-012198-000004

Tank Status: Not reported

Capacity: 500

Active Date: Not reported PETROLEUM Tank Use: STG: WASTE Content: Not reported

Number Of Tanks:

HIST UST:

File Number: 0002ADC3

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002ADC3.pdf

Not reported Region: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

KALASHO INC (Continued) S101302259

Total Tanks: Not reported

Not reported Tank Num: Container Num: Not reported Year Installed: Not reported Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

EMI:

2006 Year: County Code: 37 Air Basin: SD Facility ID: 7443 Air District Name: SD SIC Code: 5541

Air District Name: SAN DIEGO COUNTY APCD

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Community Health Air Pollution Info System:

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

Year: 2007 County Code: 37 Air Basin: SD 7443 Facility ID: Air District Name: SD SIC Code: 5541

Air District Name: SAN DIEGO COUNTY APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64

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

2008 Year: County Code: 37 Air Basin: SD Facility ID: 7443 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

KALASHO INC (Continued) S101302259

Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Year:
 2009

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 7443

 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

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

 Year:
 2010

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 7443

 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

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

 Year:
 2011

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 7443

 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: 1.64

Total Organic Hydrocarbon Gases Tons/Yr: 1.64
Reactive Organic Gases Tons/Yr: 1.64
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Not reported

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

2012 Year: County Code: 37 Air Basin: SD Facility ID: 7443 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Community Health Air Pollution Info System:

2013 Year: County Code: 37 Air Basin: SD Facility ID: 7443 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64

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

2014 Year: County Code: 37 Air Basin: SD Facility ID: 7443 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64

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

Year: 2015 County Code: 37 Air Basin: SD Facility ID: 7443

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.64 Reactive Organic Gases Tons/Yr: 1.64 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

S101302259 envid: Year: 2016

GEPAID: CAL000288975 Contact: **GHAZWAN KALASHO**

Telephone: 6195621242 Mailing Name: Not reported

Mailing Address: 9312 MISSION GORGE RD SANTEE, CA 920710000 Mailing City, St, Zip:

Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles

Unspecified oil-containing waste Waste Category:

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.68805

Cat Decode: Unspecified oil-containing waste

Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Method Decode:

Organics Recovery Ect

Facility County: San Diego

S101302259 envid: Year: 2013 GEPAID: CAL000288975 Contact: **GHAZWAN KALASHO**

Telephone: 6195621242 Mailing Name: Not reported

Mailing Address: 9312 MISSION GORGE RD Mailing City, St, Zip: SANTEE, CA 920710000

Gen County: San Diego TSD EPA ID: CAT080013352 TSD County: Los Angeles Waste Category: Not reported

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

0.042 Tons: Cat Decode: Not reported Not reported Method Decode: Facility County: Not reported

HIST CORTESE:

CORTESE Region: Facility County Code: 37

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KALASHO INC (Continued) S101302259

Reg By: **LTNKA** 9UT1767 Reg Id:

SAN DIEGO CO LOP:

Record ID: DEH1990-LSAM-H12198-001

Record Status: Completed 05/24/1990 Opened Date: Parcel Number: 383-156-05-00

Case Type: LOP - Local Oversight Program

CHEVRON #9-9904 Historical Name: SWRCB Global ID: T0607300556

Funding: F - LOP Federal Fund

Lead Agency: DEH/SAM Lead Agency Date: 05/24/1990 Census Tract: 166.14 Community: Santee Jurisdiction: SANTEE Watershed Basin Number: 907.13

Water Purveyor: PADRE DAM MUNICIPAL WATER DISTRICT PADRE DAM MUNICIPAL WATER DISTRICT Fire Agency:

Thomas Bros Map Page Grid: 1231 B 6 Latitude: 32.8390055 Longitude: -116.9953651 X MapCoord: 6332723.666 Y MapCoord: 1885875.081

M59 WALGREENS #9817 LUST S101302258 SAN DIEGO CO. SAM

ESE 9305 MISSION GORGE RD 1/4-1/2 **SANTEE, CA 92071**

0.481 mi.

2538 ft. Site 2 of 5 in cluster M

LUST REG 9: Relative: Higher Region:

Status: Remediation Plan Actual:

Case Number: 9UT175 330 ft. H03919-001 Local Case: Substance: Gasoline Qty Leaked: 0

> Abate Method: Not reported Local Agency: San Diego

Subsurface Monitoring How Found:

How Stopped: Repair Piping Source: Piping Cause: Other Cause Lead Agency: Local Agency Case Type: Aquifer affected Date Found: 03/15/1985 03/15/1985 Date Stopped: Confirm Date: 03/20/1985 Not reported Submit Workplan: Prelim Assess: 08/30/1988 Desc Pollution: 1/3/91 Remed Plan: 03/29/1993 Remed Action: Not reported Began Monitor: Not reported Release Date: 03/15/1985

N/A

EMI

San Diego Co. HMMD

SAN DIEGO CO LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Enforce Date: 2/9/88 Closed Date: Not reported Enforce Type: SEL Pilot Program: LOP Basin Number: 907.12 GW Depth: 8' Beneficial Use: MUNISW 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

SAN DIEGO CO. SAM:

Case Number: H03919-001

Agency: CA Regional Water Quality Control Board

Funding: Non Billable

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 2/2/2007
Date Began: 3/20/1985

Case Number: H03919-004

Agency: DEH Site Assessment & Mitigation

Funding: LOP - State Fund

Facility Type: Drinking Water Aquifer Impacted

Facility Status: Closed Case
Date: 2/4/2010
Date Began: 1/31/2001

Case Number: H03919-006

Agency: DEH Site Assessment & Mitigation

Funding:XVFacility Type:Soils OnlyFacility Status:Closed CaseDate:1/20/2010Date Began:Not reported

Case Number: H03919-002

Agency: DEH Site Assessment & Mitigation

Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/22/1992
Date Began: 9/16/1992

Case Number: H03919-003

Agency: DEH Site Assessment & Mitigation

Funding:Non BillableFacility Type:Failed Integrity TestFacility Status:Closed CaseDate:12/22/1992Date Began:9/16/1992

Case Number: H03919-005

Agency: DEH Site Assessment & Mitigation

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Funding:XVFacility Type:Soils OnlyFacility Status:Closed CaseDate:11/20/2003Date Began:2/22/1985

HMMD SAN DIEGO:

Permit Number: 211098 Business Type: 6HK70

 EPA Id Number:
 CAL000344905

 APN:
 383-124-39-00

 Last HMMD Inspection:
 10/07/2011

 Facility Telephone:
 619-258-8011

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: WALGREENS CORPORATION Facility Mailing Address: 3207 GREY HAWK CT #200

Facility Mailing City:
CARLSBAD
Facility Mailing State:
CA
Facility Mailing Zip:
UST Owner:
Handle Regulated Hazmat:
Own Or Operate UST:
Subject To APSA:
CARLSBAD
Not reported
Not reported
Not reported
Not reported

Generate Haz Waste: Y

Treat Haz Waste: Not reported

Generate Medical Waste: Y

Inventory Active Permits (not SQG Medical):
Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Other Information: WASTE OXIDIZERS

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: STATE REGULATED TOXIC WASTES

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 171 METAL SLUDGE

Other Information: HAULER: METAFIX

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

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: FLAMABLE/AEROSOL/ TOXIC

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: NON-RCRA HAZARDOUS WASTE

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE

Other Information: TOXIC SOLIDS

Material Waste: Waste

Hazardous Categories 1: Not reported

Hazardous Categories 2: Not reported

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Other Information: MAIL BACK SHARPS SERVICE

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

Violations Active Permits:

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 07/31/2009

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 07/31/2009

 Violation Code:
 6HV0407

Violation: EMPLOYEE TRAINING NOT ADEQUATE

Violation Citation: Employee training program for small quantity generator of hazardous

waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Permit Number: 211098 Update Date: 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Inspection Date: 10/07/2011 Violation Code: 6HV4303

Violation: SQG:NO MED WASTE DISPOSAL RECORDS

Violation Citation: Generator did not retain on file disposal receipts and/or tracking

documents for waste shipped offsite for at least 2 years (SQG).

117945(b)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

 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:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

 Violation Code:
 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

 Violation Code:
 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

 Violation Code:
 6HV0229

Violation: HW CONTAINERS NOT INSPECTED WEEKLY
Violation Citation: Failed to conduct weekly inspections. CFR 265.174

Activity: ACTIVE

103919 Permit Number: Business Type: 6HK29 EPA Id Number: Not reported APN: 383-124-39-00 Last HMMD Inspection: 02/01/2001 Facility Telephone: 619-562-2871 Permit Status: **INAC** Permit Expiration: 10/31/2001 Date Last Updated: 11/02/2012

Facility Owner: GENE KULLMANN & STEVE EIDE

Facility Mailing Address: 4314 06TH AV Facility Mailing City: SAN DIEGO

Facility Mailing State: CA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued)

S101302258

Facility Mailing Zip: 92103-

UST Owner: GENE KULLMANN & STEVE EIDE

Handle Regulated Hazmat: Own Or Operate UST:

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 103919 T001

Last Update: 2012-11-02 14:17:38

Permit Number: 103919 Tank Type: SINGLE WALL

Additional Id: 1 UNLEADED/ AT4800

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED** Remove Close Date: 2002-08-07 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T002

Last Update: 2012-11-02 14:17:38

Permit Number: 103919 SINGLE WALL Tank Type:

Additional Id: 2 UNLEADED/ AT4800

Capacity Gallons: 10000

UST Contents: REGULAR UNLEADED Other Content Info: **REGULAR UNLEADED** Reg Status: **REMOVED**

Remove Close Date: 2002-08-07 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code:

UST Monitor Method: SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY,

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UNDERGROUND TANK 103919 T003 **UST Name:**

Last Update: 2012-11-02 14:17:38

Permit Number: 103919 Tank Type: SINGLE WALL Additional Id: 3 LEADED/ AT4800

Capacity Gallons: 10000

UST Contents: **REGULAR UNLEADED** Other Content Info: **REGULAR UNLEADED**

Reg Status: **REMOVED**

Remove Close Date: 2002-08-07 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL Delivery System: **PRESSURE**

Monitor Code: 03

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued)

S101302258

SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY, **UST Monitor Method:**

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T004

Last Update: 2012-11-02 14:17:38

Permit Number: 103919 SINGLE WALL Tank Type: Additional Id: 4 WASTE OIL

Capacity Gallons: 550

UST Contents: Not reported Other Content Info: WASTE OIL Reg Status: **REMOVED**

Remove Close Date: 1998-10-15 00:00:00 Year Installed: Not reported Pipe Type: SINGLE WALL GRAVITY Delivery System:

Monitor Code:

SW TANK SW PRESSURE PIPE W/POS SHUTOFF LLD: SIR ANALYSIS MONTHLY, **UST Monitor Method:**

TANK TEST BIENNIALLY, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103919 T005

Last Update: 2012-11-02 14:17:38

Permit Number: 103919 Tank Type: SINGLE WALL

at4147 Additional Id: Capacity Gallons: 280 **UST Contents:** Not reported Other Content Info: WASTE OIL **REMOVED** Reg Status:

1998-08-10 00:00:00 Remove Close Date:

Year Installed: Not reported Pipe Type: Not reported Delivery System: Not reported

Monitor Code:

Permit Number:

NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING **UST Monitor Method:**

ALTERNATIVE DURING INSPECTION.

Business Type: Not reported EPA Id Number: CAL000344905 Not reported Last HMMD Inspection: Not reported (619) 258-8011 Facility Telephone: Permit Status: Permit Renewed Permit Expiration: Not reported Date Last Updated: 01/16/2018 Facility Owner: Not reported

Facility Mailing Address: 3207 Grey Hawk Ct., Suite 200, Carlsbad, CA 92010

Not reported

Facility Mailing City: Not reported Facility Mailing State: Not reported Facility Mailing Zip: Not reported

UST Owner:

Handle Regulated Hazmat: Not reported Own Or Operate UST: Not reported Subject To APSA: Not reported

Generate Haz Waste:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued)

S101302258

Treat Haz Waste: Ν

Generate Medical Waste: Not reported

Waste and Materials:

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0131193 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000 Chemical Name: Infectious Waste, Sharps

Common Name: **Sharps** Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0131194

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Waste Aerosols, [Flammable, (Each Not Exceeding 1 L Capacity)]

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Renewed Permit Status:

Active Permit:

DEH2017-HWAST-0131195 Child Record Id:

Trade Secret: Ν

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Waste Environmentally hazardous substances, liquid, n.o.s. Common Name:

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

DEH2017-HWAST-0131196 Child Record Id:

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported Common Name: Waste Lighters Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0131197

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Non RCRA Hazardous Waste, Liquid

Case Number: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0131198

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Non RCRA Hazardous Waste, Solid

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131199

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Waste Oxidizing Liquid, N.O.S.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2017-HWAST-0131200

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Residue Last Contained, Medicine, solid, toxic, n.o.s.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131201

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Waste Toxic liquid, inorganic, n.o.s.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2017-HWAST-0131202

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Waste Toxic Solids, Organic, N.O.S.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Active Permit:

Child Record Id: DEH2017-HWAST-0131203

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2018-01-16T17:41:19.000

Chemical Name: Not reported

Common Name: Waste Toxic Liquids, Organic, N.O.S.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092341

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-18T10:00:46.000

Chemical Name: Not reported

Common Name: Non RCRA Hazardous Waste, Liquid

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit:

Child Record Id: DEH2016-HWAST-0092342

Trade Secret:

Hazardous Material Type: Not reported

Last Updated: 2016-08-18T10:00:46.000

Chemical Name: Not reported

Common Name: Non RCRA Hazardous Waste, Solid

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092343

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-18T10:00:46.000

Chemical Name: Not reported

Common Name: Residue Last Contained, Medicine, solid, toxic, n.o.s.

Case Number: Not reported

Record ID: DEH2009-HUPFP-211098

Permit Status: Permit Renewed

Active Permit: Y

Child Record Id: DEH2016-HWAST-0092344

Trade Secret: N

Hazardous Material Type: Not reported

Last Updated: 2016-08-18T10:00:46.000
Chemical Name: Infectious Waste, Sharps

Common Name: Sharps
Case Number: Not reported

Permit Number: 211098 Business Type: 6HK70

EPA ld Number: CAL000344905

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

 APN:
 383-124-39-00

 Last HMMD Inspection:
 10/07/2011

 Facility Telephone:
 619-258-8011

 Permit Status:
 OPEN

 Permit Expiration:
 06/30/2013

 Date Last Updated:
 11/02/2012

Facility Owner: WALGREENS CORPORATION Facility Mailing Address: 3207 GREY HAWK CT #200

Facility Mailing City:
CARLSBAD
Facility Mailing State:
CA
Facility Mailing Zip:
UST Owner:
Handle Regulated Hazmat:
Own Or Operate UST:
Subject To APSA:
CARLSBAD
OA
Subject To APSA:
CARLSBAD
Not reported
Not reported
Not reported
Not reported

Generate Haz Waste: Y

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

Inventory Active Permits (not SQG Medical):
Permit Number: 211098
Update Date: 11/02/2012
Case Number: Not reported

Name: WASTE 131 AQUEOUS SOL'N W/REACTIVE ANION

Other Information: WASTE OXIDIZERS

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N

Other Information: STATE REGULATED TOXIC WASTES

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 171 METAL SLUDGE

Other Information: HAULER: METAFIX

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 214 UNSPEC SOLVENT MIXTURE

Other Information: FLAMABLE/AEROSOL/ TOXIC

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

 Permit Number:
 211098

 Update Date:
 11/02/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE
Other Information: NON-RCRA HAZARDOUS WASTE

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 311 PHARMACEUTICAL WASTE

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

Permit Number: 211098 Update Date: 11/02/2012 Case Number: Not reported

Name: WASTE 902 INFECTIOUS WASTE, SHARPS

Other Information: MAIL BACK SHARPS SERVICE

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

Violations Active Permits:

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 07/31/2009

 Violation Code:
 6HV0132

Violation: EPA ID NUMBER NOT OBTAINED/MAINTAINED

Violation Citation: Generator of hazardous waste has not obtained/maintained an EPA

identification number. CCR 66262.12(a)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 07/31/2009

 Violation Code:
 6HV0407

Violation: EMPLOYEE TRAINING NOT ADEQUATE

Violation Citation: Employee training program for small quantity generator of hazardous

waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

 Violation Code:
 6HV4303

Violation: SQG:NO MED WASTE DISPOSAL RECORDS

Violation Citation: Generator did not retain on file disposal receipts and/or tracking

documents for waste shipped offsite for at least 2 years (SQG).

117945(b)

Activity: ACTIVE

 Permit Number:
 211098

 Update Date:
 11/02/2012

 Inspection Date:
 10/07/2011

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued)

S101302258

Violation Code: 6HV0135

MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT Violation:

Hazardous waste manifests/receipts for 3 years are not maintained Violation Citation:

onsite to document proper disposal of hazardous waste. CCR 66262.40(a)

& 25160.2(b)(3)

ACTIVE Activity:

Permit Number: 211098 Update Date: 11/02/2012 Inspection Date: 10/07/2011 Violation Code: 6HV0227

HAZWASTE TANK/CONTAINER W/O LABEL/DATE Violation:

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: **ACTIVE**

Permit Number: 211098 11/02/2012 Update Date: Inspection Date: 10/07/2011 Violation Code: 6HV0228

Violation: CONTAINER NOT KEPT CLOSED

Violation Citation: Failed to keep container closed. CFR 265.173

ACTIVE Activity:

211098 Permit Number: Update Date: 11/02/2012 Inspection Date: 10/07/2011 Violation Code: 6HV0229

HW CONTAINERS NOT INSPECTED WEEKLY Violation: Violation Citation: Failed to conduct weekly inspections. CFR 265.174

Activity: **ACTIVE**

EMI:

2000 Year: County Code: 37 Air Basin: SD Facility ID: 2125 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Year: 2001 County Code: 37 Air Basin: SD Facility ID: 2125 Air District Name: SD SIC Code: 5541

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued)

S101302258

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: Reactive Organic Gases Tons/Yr: 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

2002 Year: County Code: 37 Air Basin: SD Facility ID: 2125 Air District Name: SD SIC Code: 5541

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN DIEGO CO LOP:

DEH2001-LSAM-H03919-004 Record ID:

Record Status: Completed Opened Date: 02/07/2001 Parcel Number: 383-124-39-00

Case Type: LOP - Local Oversight Program TOWN CENTER SERVICE STATION Historical Name:

SWRCB Global ID: T0607391338 Funding: S - LOP State Fund

Lead Agency: DEH/SAM Lead Agency Date: 02/20/2001 Census Tract: 166.16 Community: Not reported Jurisdiction: Not reported Watershed Basin Number: 907.13 Water Purveyor: Not reported Fire Agency: Not reported Thomas Bros Map Page Grid: 1231 B 6 Latitude: Not reported Longitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

DEH1985-LSAM-H03919-001 Record ID:

Completed Record Status: Opened Date: 03/20/1985 Parcel Number: 383-124-39-00 Case Type: Not reported

EZ SERVE FACILITY #100800 Historical Name:

Distance

Elevation Site Database(s) EPA ID Number

WALGREENS #9817 (Continued)

S101302258

EDR ID Number

SWRCB Global ID: T0607300542 N - Non-Billable Funding: Lead Agency: **RWQCB** Lead Agency Date: 03/20/1985 Census Tract: 166.16 Community: Not reported Jurisdiction: Not reported Watershed Basin Number: 907.13 Water Purveyor: Not reported Fire Agency: Not reported Thomas Bros Map Page Grid: 1231 B 6 Not reported Latitude: Longitude: Not reported X MapCoord: Not reported Y MapCoord: Not reported

Record ID: DEH1992-LSAM-H03919-002

Record Status: Completed
Opened Date: 10/19/1992
Parcel Number: 383-124-39-00
Case Type: Not reported

Historical Name: TOWN CENTER SERVICE STATION

SWRCB Global ID: T0608184572 Funding: N - Non-Billable DEH/SAM Lead Agency: Lead Agency Date: 10/19/1992 Census Tract: 166.16 Community: Not reported Jurisdiction: Not reported Watershed Basin Number: 907.13 Water Purveyor: Not reported Fire Agency: Not reported Thomas Bros Map Page Grid: 1231 B 6 Latitude: Not reported Not reported Longitude: X MapCoord: Not reported

Record ID: DEH1992-LSAM-H03919-003

Record Status: Completed
Opened Date: 10/19/1992
Parcel Number: 383-124-39-00
Case Type: Not reported

Y MapCoord:

Historical Name: TOWN CENTER SERVICE STATION

Not reported

SWRCB Global ID: T0608125550 Funding: N - Non-Billable Lead Agency: DEH/SAM Lead Agency Date: 10/19/1992 Census Tract: 166.16 Community: Not reported Jurisdiction: Not reported Watershed Basin Number: 907.13 Not reported Water Purveyor: Fire Agency: Not reported Thomas Bros Map Page Grid: 1231 B 6 Latitude: Not reported Longitude: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WALGREENS #9817 (Continued) S101302258

X MapCoord: Not reported Y MapCoord: Not reported

M60 **TOWNE CENTER SERVICE STATION** S103676557 LUST **ESE**

9305 MISSION GORGE RD **CPS-SLIC** N/A

1/4-1/2 SANTEE, CA 92071 **CHMIRS** 0.481 mi. **HIST CORTESE**

2538 ft. Site 3 of 5 in cluster M

LUST: Relative:

Higher Lead Agency: SAN DIEGO RWQCB (REGION 9)

Case Type: LUST Cleanup Site Actual:

330 ft. Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607300542

Global Id: T0607300542 Latitude: 32.8383729120463 -116.995441123279 Longitude: Status: Completed - Case Closed

Status Date: 04/13/2016 Case Worker: SM RB Case Number: 9UT175 Local Agency: Not reported File Location: Regional Board H03919-001 Local Case Number:

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: SDRWCB reopened site due to measureable free product in groundwater

> monitoring wells. CAO R9-2010-0026 issued 2/11/2010 to multiple r.p.'s. Site Assessment, Interim Remedial Action, Site Conceptual Model, Corrective Action Plan, Groundwater Monitoring required by

CAO. Extent of plume not delineated.

LUST:

Global Id: T0607300542

Regional Board Caseworker Contact Type:

Contact Name: SEAN MCCLAIN

Organization Name: SAN DIEGO RWQCB (REGION 9) Address: 2375 NORTHSIDE DRIVE, SUITE 100

City: SAN DIEGO

Email: sean.mcclain@waterboards.ca.gov

Phone Number: 6195213374

LUST:

Global Id: T0607300542 Action Type: **RESPONSE** Date: 05/05/2010 Action: Other Workplan

T0607300542 Global Id: Action Type: **ENFORCEMENT** 02/19/2008 Date: Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 02/07/2008 Action: Verbal Enforcement

T0607300542 Global Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Action Type: RESPONSE
Date: 03/31/2010
Action: Correspondence

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/07/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 07/30/2012

Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 08/13/2012

Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0607300542
Action Type: RESPONSE
Date: 07/26/2012

Action: Soil and Water Investigation Workplan

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 01/11/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2012

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/14/2009

Action: Well Destruction Report

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Action: Other Report / Document

T0607300542 Global Id: Action Type: **RESPONSE** Date: 01/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0607300542 Action Type: **RESPONSE** Date: 04/30/2008

Action: Monitoring Report - Quarterly

T0607300542 Global Id: Action Type: **RESPONSE** Date: 04/30/2008

Action: Remedial Progress Report

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 04/16/2009 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/06/2009

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/24/2009

Notice of Violation - #R9-2009-0152 Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 06/25/2009

Action: Verbal Enforcement

Global Id: T0607300542 REMEDIATION Action Type: Date: 01/01/1987 Action: Excavation

Global Id: T0607300542 Action Type: REMEDIATION Date: 08/30/2002

In Situ Physical/Chemical Treatment (other than SVE) Action:

Global Id: T0607300542 Action Type: **RESPONSE** 01/03/2014 Date:

Action: Monitoring Report - Quarterly

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 10/16/2007 Action: Verbal Enforcement

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 01/25/2011 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/25/2011

Action: Verbal Enforcement

T0607300542 Global Id: **ENFORCEMENT** Action Type: Date: 10/29/2010 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 11/17/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/23/2010 Action: Meeting

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 11/29/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/29/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/01/2010 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 06/02/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 07/25/2007

Action: Technical Correspondence / Assistance / Other

T0607300542 Global Id: Action Type: **ENFORCEMENT** 10/29/2010 Date: Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 01/26/2011

Verbal Enforcement Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 05/16/2011 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **RESPONSE** Date: 10/30/2012

Monitoring Report - Quarterly Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 07/16/2008

Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 04/01/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 05/13/2008

Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** 04/24/2008 Date:

Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: 05/14/2008 Date: Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 01/08/2008

Action: Site Visit / Inspection / Sampling

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/09/2012

Action: Site Visit / Inspection / Sampling

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 10/08/2007

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: RESPONSE Date: 07/30/2013

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2009

 Action:
 Meeting

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 12/15/2006

 Action:
 Correspondence

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/19/2015

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/13/2012

 Action:
 Staff Letter

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/02/2011

 Action:
 Staff Letter

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/07/2015

Action: Notification - Public Notice of Case Closure

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2011

 Action:
 Staff Letter

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/09/2011

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 05/04/2011

 Action:
 Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Direction Distance Elevation

evation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 11/10/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/13/2011

 Action:
 Staff Letter

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 06/07/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 12/13/2007

Action: In Situ Physical/Chemical Treatment (other than SVE)

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 09/26/1995

Action: Soil Vapor Extraction (SVE)

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 10/28/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2007

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/28/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/15/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/06/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/04/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/17/2007

Action: Verbal Enforcement

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 01/07/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/16/2008 Action:

Verbal Enforcement

T0607300542 Global Id: **ENFORCEMENT** Action Type: 01/05/2008 Date: Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/01/2007 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 06/07/2010

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 07/12/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/24/2007

Action: 13267 Requirement - #R9-2007-0105

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/01/2010 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: Other Date: 03/20/1985 Leak Began Action:

Global Id: T0607300542 Action Type: **RESPONSE** Date: 01/30/2013

Monitoring Report - Quarterly Action:

T0607300542 Global Id: Action Type: **RESPONSE** 01/10/2013 Date:

Action: Remedial Progress Report

Global Id: T0607300542 Action Type: **ENFORCEMENT**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Date: 02/18/2008

Verbal Enforcement Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/04/2007

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/17/2007 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 03/28/2008

Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 12/11/2007

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 03/08/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/06/2007

Action: Site Visit / Inspection / Sampling

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 06/12/2008 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT**

Date: 05/13/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/13/2008 Action: Notice of Violation

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 04/21/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 06/13/2008

Action: Verbal Enforcement

Direction Distance Elevation

Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 06/06/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 03/19/2008 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 03/25/2008 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 03/20/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/18/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/24/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 06/18/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: REMEDIATION Date: 06/08/1995

Soil Vapor Extraction (SVE) Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 07/31/2012 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 04/16/2013 Action: Staff Letter

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 12/18/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542 Action Type: **RESPONSE**

Direction Distance Elevation

on Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 06/30/2010

Action: Soil and Water Investigation Workplan - Addendum

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 08/01/2002

 Action:
 Excavation

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/31/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 07/14/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 09/21/2015

Action: Well Destruction Report

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 06/01/1995

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 02/02/2015

Action: Well Destruction Workplan - Regulator Responded

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/09/2015

Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 07/31/2012

Action: Site Visit / Inspection / Sampling

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/05/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542 **RESPONSE** Action Type: Date: 01/07/2008

Action: Interim Remedial Action Plan

Global Id: T0607300542 **RESPONSE** Action Type: Date: 08/15/2008

Action: Risk Assessment Report

Global Id: T0607300542 Action Type: **RESPONSE** Date: 05/15/2011

Action: CAP/RAP - Feasibility Study Report

Global Id: T0607300542 Action Type: **RESPONSE** Date: 03/15/2009 Action: Other Workplan

Global Id: T0607300542 Action Type: **RESPONSE** Date: 03/30/2009

Action: Other Report / Document

Global Id: T0607300542 Action Type: **RESPONSE** Date: 07/30/2011

Action: Monitoring Report - Quarterly

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 05/12/2009 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **RESPONSE** Date: 06/30/2008

Action: Risk Assessment Report

T0607300542 Global Id: Action Type: **RESPONSE** 01/30/2008 Date:

Action: Well Installation Report

Global Id: T0607300542 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 04/13/2016

Action: Closure/No Further Action Letter

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 12/09/2009

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 12/06/2007

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/09/1988

Action: Notice of Responsibility

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2008

 Action:
 Verbal Enforcement

Global Id: T0607300542

Action Type: ENFORCEMENT Date: 12/10/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 12/24/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 12/28/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 06/10/2010

 Action:
 Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 02/09/2010

Action: Notice of Violation - #R9-2010-0018

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 02/12/2012

Action: Soil and Water Investigation Report

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 12/28/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/11/2010

Action: Clean-up and Abatement Order - #R9-2010-0026

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 11/10/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/19/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/03/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/04/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2012

Action: Verbal Communication

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 01/17/2012

Action: Verbal Communication

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2012

Action: Verbal Communication

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2007

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/30/2007

 Action:
 Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT

Direction Distance Elevation

ion Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 09/27/2007

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/08/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/25/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 10/14/1999

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0607300542

 Action Type:
 REMEDIATION

 Date:
 06/01/1985

Action: Free Product Removal

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 05/12/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 07/22/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 07/13/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/10/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2010

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2010

Action: Verbal Enforcement

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/01/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2011

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 03/23/2016

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 04/15/2008

Action: 13267 Requirement - #Addendum 1

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/10/2007

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/07/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/09/2008

 Action:
 Verbal Enforcement

Global Id: T0607300542
Action Type: RESPONSE
Date: 06/30/2010

Action: Soil and Water Investigation Workplan

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 05/31/2010

Action: Other Report / Document

Global Id: T0607300542 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 06/30/2010
Action: Correspondence

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/18/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2011

Action: Site Visit / Inspection / Sampling

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/03/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 06/30/2008

Action: Remedial Progress Report

Global Id: T0607300542
Action Type: RESPONSE
Date: 11/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2012

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/04/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/16/2013

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: RESPONSE
Date: 10/30/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Other Report / Document

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Global Id: T0607300542 RESPONSE Action Type: 01/30/2008 Date:

Action: Interim Remedial Action Plan

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/24/2011

Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 09/21/2010 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 11/01/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/08/2010

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/22/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/23/2010 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 05/24/2011 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 05/15/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 05/09/2008

Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 03/01/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542 Action Type: **RESPONSE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Date: 03/04/2013

Soil and Water Investigation Report Action:

Global Id: T0607300542 Action Type: **RESPONSE** 02/07/2013 Date:

Pilot Study/ Treatability Report Action:

Global Id: T0607300542 Action Type: **RESPONSE** Date: 08/06/2015

Request for Closure - Regulator Responded Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 10/10/2008 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/01/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/05/2008

Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** 08/14/2008 Date:

Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 09/10/2008 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **ENFORCEMENT** Date: 12/08/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **RESPONSE** Date: 03/28/2016

Action: Well Destruction Report

Global Id: T0607300542 Action Type: **RESPONSE** Date: 03/29/2016

Action: Well Destruction Report

Global Id: T0607300542 Action Type: Other Date: 03/20/1985 Action: Leak Stopped

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/28/2010

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 09/20/2012

 Action:
 Correspondence

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 01/24/2011

Action: Verbal Enforcement

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 09/16/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 09/22/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/04/2011

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/04/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/17/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 11/21/2011
Action: Meeting

Global Id: T0607300542
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

TC5339568.2s Page 362

EDR ID Number

Date: 11/21/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/10/2008

Action: Interim Remedial Action Report

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 10/25/2007

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 05/08/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/17/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: ENFORCEMENT
Date: 06/28/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/06/2013

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2013

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/01/2009

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/17/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2009

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 05/15/2009

 Action:
 Verbal Enforcement

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 04/15/2011 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 07/01/2010 Action: Meeting

T0607300542 Global Id: **ENFORCEMENT** Action Type: Date: 09/27/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 08/16/2011 Action: Verbal Enforcement

Global Id: T0607300542

Action Type: **ENFORCEMENT** Date: 10/26/2007

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 12/10/2007 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 06/03/2010

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 06/16/2010 Action: Verbal Enforcement

T0607300542 Global Id: Action Type: **RESPONSE** Date: 07/30/2008

Monitoring Report - Quarterly Action:

Global Id: T0607300542 Action Type: **RESPONSE** Date: 08/30/2008

Action: Other Report / Document

T0607300542 Global Id: Action Type: Other 03/20/1985 Date: Action: Leak Discovery

Global Id: T0607300542 Action Type: **ENFORCEMENT**

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 02/27/2012

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/06/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 06/29/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/02/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/16/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 05/06/2008

Action: Well Destruction Report

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2009

 Action:
 Correspondence

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 01/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0607300542
Action Type: RESPONSE
Date: 01/31/2008

Action: Interim Remedial Action Plan

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 RESPONSE

 Date:
 04/15/2009

Action: Other Report / Document

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Global Id: T0607300542 RESPONSE Action Type: 04/08/2013 Date:

Action: Correspondence - Regulator Responded

Global Id: T0607300542 Action Type: Other Date: 03/20/1985 Action: Leak Reported

T0607300542 Global Id: **ENFORCEMENT** Action Type: Date: 07/15/2008 Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 02/02/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542 **RESPONSE** Action Type: Date: 09/30/2007

Action: Interim Remedial Action Plan

Global Id: T0607300542 Action Type: RESPONSE Date: 10/30/2007

Action: Soil and Water Investigation Report

Global Id: T0607300542 Action Type: **RESPONSE** Date: 10/30/2007

Action: Monitoring Report - Quarterly

Global Id: T0607300542 Action Type: **RESPONSE** Date: 09/30/2010

Action: Site Assessment Report

T0607300542 Global Id: Action Type: **RESPONSE** Date: 07/16/2010 Action: Correspondence

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 04/10/2012 Action: Meeting

T0607300542 Global Id: Action Type: **ENFORCEMENT** 03/25/2009 Date:

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT**

Direction Distance Elevation

Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 03/17/2009

Verbal Enforcement Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/17/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 11/12/2008 Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 10/30/2008

Action: Verbal Enforcement

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/29/2008

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 03/02/2009

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 01/24/2011

Action: Verbal Enforcement

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 10/07/2015

Action: Notification - Public Notice of Case Closure

T0607300542 Global Id: **ENFORCEMENT** Action Type: Date: 01/08/2008

Action: Site Visit / Inspection / Sampling

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 07/30/2009 Action: 13267 Requirement

Global Id: T0607300542 Action Type: **RESPONSE** Date: 07/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0607300542 Action Type: RESPONSE Date: 02/07/2013

Action: Pilot Study/ Treatability Report

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/26/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 03/01/2012

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 01/12/2012

Action: Technical Correspondence / Assistance / Other

Global Id: T0607300542
Action Type: RESPONSE
Date: 01/30/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 04/30/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/11/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/15/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 07/30/2008

 Action:
 Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 09/11/2008

 Action:
 Meeting

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/18/2008

Action: Verbal Enforcement

 Global Id:
 T0607300542

 Action Type:
 ENFORCEMENT

 Date:
 08/22/2008

 Action:
 Verbal Enforcement

Global Id: T0607300542 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

Date: 10/30/2011

Monitoring Report - Quarterly Action:

Global Id: T0607300542 Action Type: **RESPONSE** 10/13/2011 Date:

Other Report / Document Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 04/07/2009 Verbal Enforcement Action:

Global Id: T0607300542 Action Type: **ENFORCEMENT** Date: 08/06/2009 Action: Meeting

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 10/20/2009

Action: Clean-up and Abatement Order - #R9-2009-0126

Global Id: T0607300542 **ENFORCEMENT** Action Type: Date: 08/03/2009

Action: Verbal Enforcement

T0607300542 Global Id: **RESPONSE** Action Type: 02/05/2010 Date:

Action: Monitoring Report - Semi-Annually

LUST:

Global Id: T0607300542

Open - Case Begin Date Status:

Status Date: 03/20/1985

T0607300542 Global Id:

Completed - Case Closed Status:

Status Date: 02/02/2007

Global Id: T0607300542 Status: Open - Reopen Case

08/20/2007 Status Date:

T0607300542 Global Id: Open - Remediation Status:

04/30/2008 Status Date:

Global Id: T0607300542

Status: Open - Site Assessment

02/11/2010 Status Date:

Global Id: T0607300542

Status: Open - Assessment & Interim Remedial Action

06/01/2012 Status Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Global Id: T0607300542

Status: Open - Eligible for Closure

Status Date: 01/15/2016

Global Id: T0607300542

Status: Completed - Case Closed

Status Date: 04/13/2016

Lead Agency: SAN DIEGO COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607391338

Global Id: T0607391338
Latitude: 32.838563
Longitude: -116.996198

Status: Completed - Case Closed

Status Date: 02/02/2010
Case Worker: TVS

RB Case Number: Not reported

Local Agency: SAN DIEGO COUNTY LOP

File Location: Local Agency Local Case Number: H03919-004

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline

Site History: This case was first opened on 2/20/2001 when a pipeline leak

detection tightness test indicated a leak from the USTsystem. On 8/24/2007 the Regional Water Quality Control Board issues a Cleanup and Abatement order (R9-2007-0105) and took oversight control of the releases on this property under case H03919-001 Global ID T0607300542 . On 2/2/2010 this case was administratively closed by the County of San Diego Department of Environmental Health to eliminate duplicity of unauthorized release cases. Please see case H03919-001 for all

information related to this release.

LUST:

Global Id: T0607391338

Contact Type: Local Agency Caseworker

Contact Name: TONY SAWYER

Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261 City: San Diego

Email: tony.sawyer@sdcounty.ca.gov

Phone Number: Not reported

LUST:

 Global Id:
 T0607391338

 Action Type:
 Other

 Date:
 02/07/2001

 Action:
 Leak Reported

 Global Id:
 T0607391338

 Action Type:
 ENFORCEMENT

 Date:
 07/09/2009

 Action:
 Letter - Notice

Global Id: T0607391338
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

Date: 02/02/2010

Action: Closure/No Further Action Letter

Global Id: T0607391338
Action Type: ENFORCEMENT
Date: 02/26/2001

Action: Notice of Responsibility

 Global Id:
 T0607391338

 Action Type:
 Other

 Date:
 01/31/2001

 Action:
 Leak Began

 Global Id:
 T0607391338

 Action Type:
 Other

 Date:
 01/31/2001

 Action:
 Leak Discovery

 Global Id:
 T0607391338

 Action Type:
 Other

 Date:
 01/31/2001

 Action:
 Leak Stopped

LUST:

Global Id: T0607391338

Status: Open - Case Begin Date

Status Date: 01/31/2001

Global Id: T0607391338

Status: Open - Verification Monitoring

Status Date: 08/07/2002

Global Id: T0607391338

Status: Completed - Case Closed

Status Date: 02/02/2010

CPS-SLIC:

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/22/1992

 Global Id:
 T0608184572

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H03919-002

 Latitude:
 32.838365

 Longitude:
 -116.995555

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

Distance

Elevation Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

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

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 02/01/2010

 Global Id:
 T0607399817

Lead Agency: SAN DIEGO COUNTY LOP

Lead Agency Case Number: H03919-005
Latitude: 32.8387844
Longitude: -116.9838551
Case Type: Cleanup Program Site

Case Worker: TVS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/22/1992

 Global Id:
 T0608125550

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H03919-003

 Latitude:
 32.838365

 Longitude:
 -116.995555

Case Type: Cleanup Program Site

Case Worker:

Local Agency:

RB Case Number:

File Location:

Potential Media Affected:

Not reported

Not reported

Local Agency

Under Investigation

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/20/2010

 Global Id:
 T06019742920

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H03919-006

 Latitude:
 32.838365

 Longitude:
 -116.995555

Case Type: Cleanup Program Site

Case Worker: TVS

Local Agency: SAN DIEGO COUNTY LOP

RB Case Number: Not reported File Location: Local Agency Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported

Site History: Refer to case H03919-005.

Distance Elevation

Site Database(s) EPA ID Number

TOWNE CENTER SERVICE STATION (Continued)

S103676557

EDR ID Number

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

CHMIRS:

OES Incident Number: 1-5077 OES notification: 08/26/2011 OES Date: Not reported OES Time: Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: 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 Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: No Waterway: Not reported Spill Site: Road Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported

Cleanup By: Reporting Pa
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Gal(s)
Other: Not reported
Date/Time: 1900
Year: 2011

Agency: San Diego County Environmental Health/HazMat

Incident Date: 8/26/2011

Admin Agency: San Diego County Health Services Department

Amount: Not reported Contained: Yes Site Type: Not reported E Date: Not reported

Substance: Chemical Carpet and Tile Cleaning Solution

Quantity Released: 0.5

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOWNE CENTER SERVICE STATION (Continued)

S103676557

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

Description: Per the Caller a fire in the van that was

carrying the substance caused the spill. The FD

believes this was an electrical fire.

HIST CORTESE:

Region: CORTESE Facility County Code: 37 **LTNKA** Reg By: 9UT175 Reg Id:

M61 **TOWN CENTER SERVICE STATION** 9305 MISSION GORGE ROAD **ESE**

LUST S103992382 N/A

1/4-1/2 **SANTEE, CA 92071**

0.481 mi.

2538 ft. Site 4 of 5 in cluster M

Relative:

LUST REG 9:

Higher Region:

Actual: 330 ft.

Status: Preliminary site assessment workplan submitted Case Number: 9UT4120

H03919-004 Local Case: Gasoline Substance: Not reported Qty Leaked: Abate Method: Not reported San Diego Local Agency: How Found: Other Means How Stopped: Other Means Source: Piping Cause: Other Cause Lead Agency: Local Agency Case Type: Soil only

Date Found: 02/07/2001 Date Stopped: // Confirm Date: // Submit Workplan: 2/23/01 Prelim Assess:

Desc Pollution: Not reported

Remed Plan:

Remed Action: Not reported Began Monitor: Not reported Release Date: 02/07/2001 Enforce Date: Not reported Closed Date: Not reported Enforce Type: Not reported Pilot Program: LOP

Direction Distance

Elevation Site Database(s) EPA ID Number

TOWN CENTER SERVICE STATION (Continued)

S103992382

N/A

EDR ID Number

Basin Number: 907.12
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported

File Dispn: Administratively opened on database, however no file physically exists

Interim Remedial Actions:
Cleanup and Abatement order Number:
Waste Discharge Requirement Number:
Not reported
Not reported

M62 PADRE DAM MWD PIPELINE CPS-SLIC S106716293

ESE NONE MISSION GORGE RD & CARLTON

1/4-1/2 SANTEE, CA 92071

0.482 mi.

2546 ft. Site 5 of 5 in cluster M

Relative: CPS-SLIC: Higher Region:

 Higher
 Region:
 STATE

 Actual:
 Facility Status:
 Completed - Case Closed

333 ft. Status Date: 07/10/1997

Global Id: T0608177885

Lead Agency: SAN DIEGO COUNTY LOP

 Lead Agency Case Number:
 H36158-001

 Latitude:
 32.8392481792925

 Longitude:
 -116.995254209024

 Case Type:
 Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: Not reported File Location: Local Agency

Potential Media Affected: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SANTEE	S117696887	CARLTON OAKS REVEGETATION	CARLTON OAKS AND CARLTON HILL		NPDES, CIWQS
SANTEE	S109348916	PADRE DAM MWD PIPELINE	MISSION GORGE RD & CARLTON	92071	SAN DIEGO CO. SAM
SANTEE	S121627179	CARLTON OAKS WETLANDS MITIGATI	C OF CARLTON HILLS BLVD	92071	CIWQS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 12/11/2017 Source: EPA
Date Data Arrived at EDR: 12/22/2017 Telephone: N/A

Number of Days to Update: 14 Next Scheduled EDR Contact: 07/16/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Source: EPA

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

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: 12/11/2017 Date Data Arrived at EDR: 12/22/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016 Date Data Arrived at EDR: 01/05/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 92

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 66

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/16/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 78

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/13/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2018

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/12/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 48

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST: 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 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 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information,

please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

INDIAN LUST 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: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board Telephone: 866-480-1028

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

Last EDR Contact: 12/12/2018

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011

Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 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: 03/08/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 15

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017 Date Data Arrived at EDR: 07/27/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 134

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/06/2018 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: 10/16/2017 Date Data Arrived at EDR: 01/23/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 80

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/21/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/09/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 39

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 01/30/2018

Next Scheduled EDR Contact: 05/14/2018 Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 05/04/2018

Next Scheduled EDR Contact: 08/13/2018

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: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/30/2018 Date Data Arrived at EDR: 01/31/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 47

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2017 Date Data Arrived at EDR: 08/18/2017 Date Made Active in Reports: 09/21/2017

Number of Days to Update: 34

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 71

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Quarterly

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: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: CalEPA Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 27

Source: Department of Public Health Telephone: 707-463-4466 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 01/28/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 46

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 94

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 02/08/2018 Date Data Arrived at EDR: 02/08/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 0

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material

incidents (accidental releases or spills).

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 51

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 7

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013 Number of Days to Update: 50 Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/11/2017 Date Data Arrived at EDR: 12/26/2017 Date Made Active in Reports: 02/09/2018

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 03/28/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/15/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/21/2017 Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 94

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/08/2017

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/20/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017 Date Data Arrived at EDR: 06/09/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 126

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/09/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/04/2018

Next Scheduled EDR Contact: 09/17/2018

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/27/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S.

Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 01/04/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 99

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 79

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 12/23/2016 Date Data Arrived at EDR: 12/27/2016 Date Made Active in Reports: 02/17/2017

Number of Days to Update: 52

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/09/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/02/2018

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 01/25/2018 Date Data Arrived at EDR: 02/28/2018 Date Made Active in Reports: 05/11/2018

Number of Days to Update: 72

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/10/2018

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: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 87

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 28

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016 Date Data Arrived at EDR: 10/31/2017 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 73

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/19/2018 Date Made Active in Reports: 04/13/2018

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 06/01/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018 Date Data Arrived at EDR: 03/17/2018 Date Made Active in Reports: 06/08/2018

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 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: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 03/23/2018

Number of Days to Update: 30

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/26/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 03/27/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 05/07/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

DRYCLEAN AVAQMD: DRYCLEAN AVAQMD

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 52

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/10/2018

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: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 36

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 03/21/2017 Date Made Active in Reports: 08/15/2017

Number of Days to Update: 147

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/23/2018

Next Scheduled EDR Contact: 07/02/2018 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 54

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/20/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 60

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/14/2018 Date Data Arrived at EDR: 02/16/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 46

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/12/2017 Date Made Active in Reports: 10/17/2017

Number of Days to Update: 97

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/21/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 41

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/23/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/27/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 42

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 04/19/2018

Number of Days to Update: 45

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/23/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/10/2018 Date Data Arrived at EDR: 04/13/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 67

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 04/13/2018

Next Scheduled EDR Contact: 07/23/2018

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 03/21/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Varies

UIC GEO: UIC GEO (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROD WATER PONDS: PROD WATER PONDS (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

Data Release Frequency: Varies

PROJECT: PROJECT (GEOTRACKER)

Projects sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

NON-CASE INFO: NON-CASE INFO (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

OTHER OIL GAS: OTHER OIL & GAS (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018

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: 04/23/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 44

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 04/24/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

SAMPLING POINT: SAMPLING POINT (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

WELL STIM PROJ: WELL SAMP PROJ (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: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/12/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 51

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/12/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Varies

CIWQS: The 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: 03/05/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 60

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 65

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/31/2018 Date Data Arrived at EDR: 04/05/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 70

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018 Date Data Arrived at EDR: 05/09/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 36

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 03/26/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/26/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 14

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 48

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 05/02/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 44

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 39

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/30/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/05/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 9

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 03/06/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Semi-Annually

GLENN COUNTY:

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: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/08/2018 Date Made Active in Reports: 04/30/2018

Number of Days to Update: 53

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

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: 06/14/2018

Number of Days to Update: 50

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List Cupa facility list.

> Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/30/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

> Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 54

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/14/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 28

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/09/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 34

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

LASSEN COUNTY:

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: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018 Date Data Arrived at EDR: 04/16/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 60

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 05/14/2018

Number of Days to Update: 13

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/01/2018 Date Data Arrived at EDR: 04/17/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 63

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/11/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/09/2017 Date Data Arrived at EDR: 03/10/2017 Date Made Active in Reports: 05/03/2017

Number of Days to Update: 54

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018 Date Data Arrived at EDR: 01/05/2018 Date Made Active in Reports: 01/18/2018

Number of Days to Update: 13

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/05/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/21/2018 Date Data Arrived at EDR: 02/22/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 40

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 28

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018

Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/11/2018 Date Data Arrived at EDR: 01/12/2018 Date Made Active in Reports: 02/08/2018

Number of Days to Update: 27

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 15

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 03/29/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 18

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/22/2018 Date Data Arrived at EDR: 02/27/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 30

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018 Date Data Arrived at EDR: 05/01/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 45

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 04/03/2018

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/05/2018 Date Data Arrived at EDR: 02/13/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 35

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2018 Date Data Arrived at EDR: 02/07/2018 Date Made Active in Reports: 03/28/2018

Number of Days to Update: 49

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/08/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/19/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 46

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/15/2018

Number of Days to Update: 50

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018 Date Data Arrived at EDR: 04/10/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 24

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 71

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2018 Date Data Arrived at EDR: 04/04/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 76

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/04/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 11/01/2017 Date Data Arrived at EDR: 11/03/2017 Date Made Active in Reports: 11/17/2017

Number of Days to Update: 14

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 04/09/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 04/06/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/05/2018 Date Data Arrived at EDR: 03/07/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 40

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

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: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

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: 04/18/2018 Date Data Arrived at EDR: 04/23/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 11

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

Environmental Case Listing

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

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018

Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/02/2017 Date Data Arrived at EDR: 11/07/2017 Date Made Active in Reports: 12/19/2017

Number of Days to Update: 42

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/02/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/20/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 43

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/14/2018

Next Scheduled EDR Contact: 10/01/2018 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/16/2017 Date Data Arrived at EDR: 11/17/2017 Date Made Active in Reports: 12/18/2017

Number of Days to Update: 31

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/14/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/15/2018 Date Data Arrived at EDR: 03/20/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/06/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

Date of Government Version: 02/20/2018 Date Data Arrived at EDR: 02/20/2018 Date Made Active in Reports: 03/19/2018

Number of Days to Update: 27

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/22/2018

Next Scheduled EDR Contact: 09/10/2018 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/04/2018 Date Data Arrived at EDR: 02/06/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 42

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 52

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/08/2018 Date Data Arrived at EDR: 03/13/2018 Date Made Active in Reports: 03/29/2018

Number of Days to Update: 16

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 03/01/2018 Date Data Arrived at EDR: 03/27/2018 Date Made Active in Reports: 04/16/2018

Number of Days to Update: 20

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 03/22/2018

Next Scheduled EDR Contact: 07/09/2018

Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018 Date Data Arrived at EDR: 04/06/2018 Date Made Active in Reports: 05/09/2018

Number of Days to Update: 33

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 03/22/2018

Next Scheduled EDR Contact: 07/09/2018 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 05/11/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 04/16/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Varies

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/08/2018 Date Data Arrived at EDR: 03/01/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 29

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 05/31/2018

Next Scheduled EDR Contact: 09/17/2018 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA Facility List Cupa facilities

> Date of Government Version: 01/26/2018 Date Data Arrived at EDR: 02/02/2018 Date Made Active in Reports: 03/21/2018

Number of Days to Update: 47

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/20/2018 Data Release Frequency: Varies

TRINITY COUNTY:

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: 06/15/2018

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018

Data Release Frequency: Varies

TULARE COUNTY:

CUPA Facility List

Cupa program facilities

Date of Government Version: 03/19/2018 Date Data Arrived at EDR: 03/22/2018 Date Made Active in Reports: 04/17/2018

Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 06/18/2018

Next Scheduled EDR Contact: 08/20/2018

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/16/2018

Number of Days to Update: 50

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/18/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Varies

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 48

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/09/2018

Next Scheduled EDR Contact: 08/27/2018 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2017 Date Data Arrived at EDR: 01/25/2018 Date Made Active in Reports: 03/20/2018

Number of Days to Update: 54

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 08/06/2018 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/28/2018 Date Data Arrived at EDR: 03/14/2018 Date Made Active in Reports: 03/30/2018

Number of Days to Update: 16

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/13/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/27/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 05/04/2018

Number of Days to Update: 31

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/29/2018

Next Scheduled EDR Contact: 07/16/2018 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018 Date Data Arrived at EDR: 05/15/2018 Date Made Active in Reports: 06/15/2018

Number of Days to Update: 31

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018 Date Data Arrived at EDR: 02/14/2018 Date Made Active in Reports: 03/22/2018

Number of Days to Update: 36

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/18/2018

Next Scheduled EDR Contact: 08/27/2018

Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/11/2017 Date Made Active in Reports: 07/27/2017

Number of Days to Update: 107

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/23/2018

Next Scheduled EDR Contact: 07/23/2018 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

acility.

Date of Government Version: 04/30/2018 Date Data Arrived at EDR: 05/03/2018 Date Made Active in Reports: 06/07/2018

Number of Days to Update: 35

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/03/2018

Next Scheduled EDR Contact: 08/13/2018 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 07/25/2017 Date Made Active in Reports: 09/25/2017

Number of Days to Update: 62

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/12/2018

Next Scheduled EDR Contact: 07/30/2018 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/21/2018

Next Scheduled EDR Contact: 09/03/2018 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 04/13/2017 Date Made Active in Reports: 07/14/2017

Number of Days to Update: 92

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/11/2018

Next Scheduled EDR Contact: 09/24/2018 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CARLTON OAKS GOLF COURSE 9200 INWOOD DRIVE SANTEE, CA 92071

TARGET PROPERTY COORDINATES

Latitude (North): 32.842361 - 32° 50' 32.50" Longitude (West): 117.009087 - 117° 0' 32.71"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 499149.6 UTM Y (Meters): 3633620.8

Elevation: 328 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5622828 LA MESA, CA

Version Date: 2012

Southeast Map: 5622884 EL CAJON, CA

Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

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).

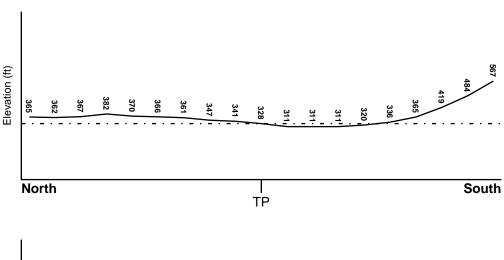
TOPOGRAPHIC INFORMATION

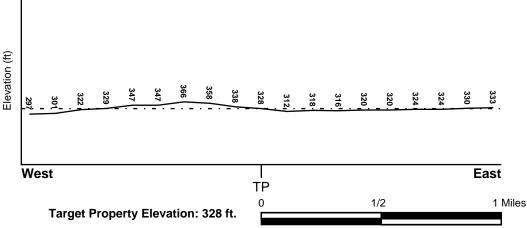
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SE

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.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06073C1634G FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06073C1632GFEMA FIRM Flood data06073C1651GFEMA FIRM Flood data06073C1653GFEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

LA MESA 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.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/4 - 1/2 Mile ENE	SW

1G 1/4 - 1/2 Mile ENE SW

For additional site information, refer to Physical Setting Source Map Findings.

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

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Plutonic and Intrusive Rocks

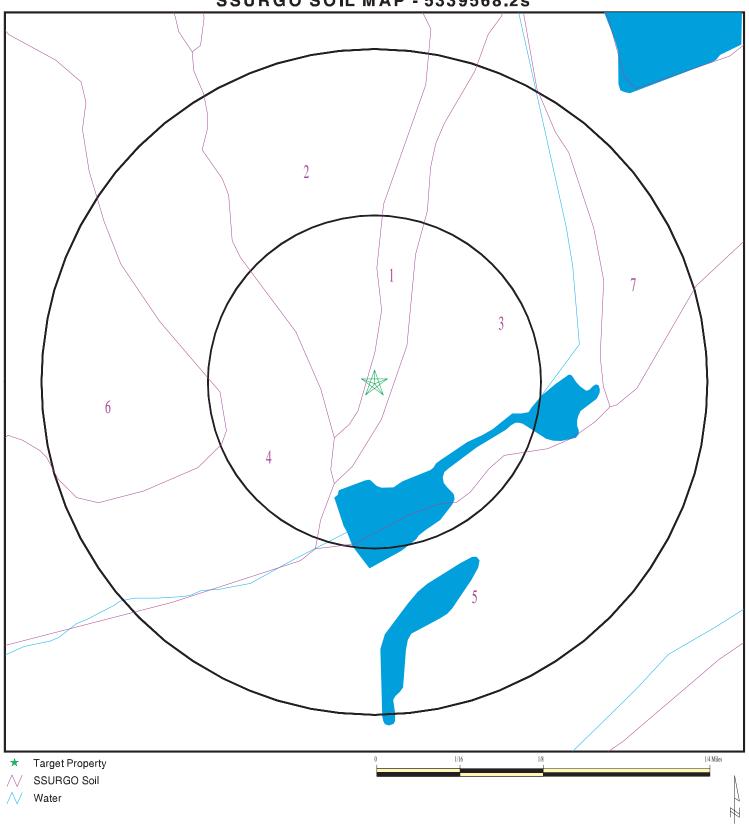
System: Cretaceous

Series: Cretaceous granitic rocks

Code: Kg (decoded above as Era, System & Series)

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 - 5339568.2s



SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

Santee CA 92071 32.842361 / 117.009087 LAT/LONG:

CLIENT: Geocon Env. Consultants, Inc. CONTACT: Emily Clay INQUIRY #: 5339568.2s

DATE: June 20, 2018 8:49 pm

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: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	GC-GM	Max: 14 Min: 4	Max: 6 Min: 5.1
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 2

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Воц	ındary		Classi	fication	Saturated hydraulic	Oon Roudin
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

Soil Component Name: VISALIA

Soil Surface Texture: gravelly sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	r Information			
	Воц	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	11 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	gravelly sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Silty Gravel	Max: 42 Min: 14	Max: 6.5 Min: 6.1

Soil Map ID: 4

Soil Component Name: REDDING

Soil Surface Texture: cobbly loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Layer	Information			
	Bou	ındary		Classi	fication	Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	9 inches	cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6 Min: 5.1
2	9 inches	20 inches	cobbly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5
3	20 inches	29 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 5

Soil Component Name: RIVERWASH

Soil Surface Texture: gravelly coarse sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Excessively drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 168 inches

Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	5 inches	gravelly coarse sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Gravels, Clean gravels, Poorly Graded Gravel.	Max: 141 Min: 42	Max: Min:	

	Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
2	5 inches	59 inches	stratified extremely gravelly coarse sand to gravelly sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILIS, Gravels, Clean Gravels, Well-graded gravel.	Max: 141 Min: 42	Max: Min:		

Soil Map ID: 6

Soil Component Name: REDDING

Soil Surface Texture: gravelly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
	Bou	ındary		Classi	fication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec		
1	0 inches	14 inches	gravelly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 4	Max: 6 Min: 5.1	
2	14 inches	29 inches	gravelly clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 5 Min: 4.5	

	Soil Layer Information							
	Bou	ndary		Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
3	29 inches	44 inches	indurated	Not reported	Not reported	Max: Min:	Max: Min:	

Soil Map ID: 7

Soil Component Name: STONY LAND

Soil Surface Texture: unweathered bedrock

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to

excessively drained sands and gravels.

Soil Drainage Class: Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information							
	Bou	ndary		Classif	ication	Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)	
1	0 inches	59 inches	unweathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:	

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 0.001 miles

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

2 USGS40000129904 1/4 - 1/2 Mile SSE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

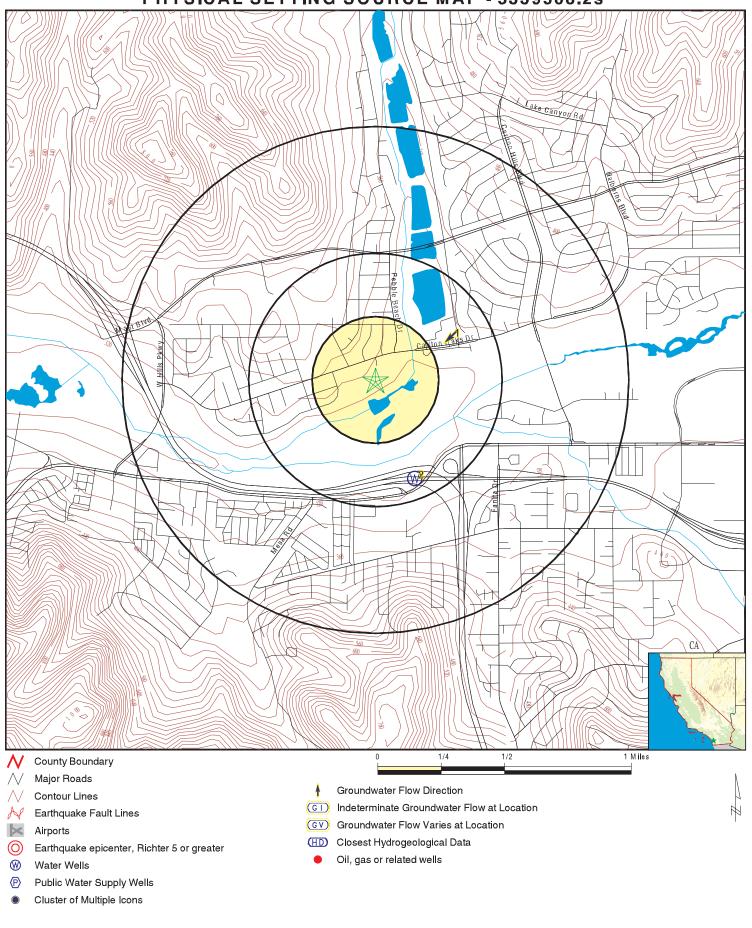
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 5339568.2s



SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

Santee CA 92071 LAT/LONG: 32.842361 / 117.009087 CLIENT: Geocon Env. Consultants, Inc. CONTACT: Emily Clay

CONTACT: Emily Clay INQUIRY #: 5339568.2s

DATE: June 20, 2018 8:49 pm

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

ENE 1/4 - 1/2 Mile Higher Site ID: Not Reported
Groundwater Flow: SW AQUIFLOW

Shallow Water Depth: Not Reported Deep Water Depth: Not Reported

Average Water Depth: 7

Date: 07/13/1994

2 SSE 1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-325012117002001 Monloc name: 015S001W29L001S

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18070304 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported Latitude: 32.8367159 Longitude: -117.0064176 Sourcemap scale: Not Reported Horiz Acc measure: Unknown Horiz Acc measure units: Unknown

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: Not Reported Vert measure units: Not Reported Vertacc measure val: Not Reported

Vert accmeasure units: Not Reported Vertcollection method: Not Reported

Vert coord refsys: Not Reported Countrycode: US

Aquifername: California Coastal Basin aquifers

Formation type: Not Reported Aquifer type: Not Reported

Construction date: Not Reported Welldepth: Not Reported Welldepth units: Not Reported Wellholedepth: Not Reported

Wellholedepth units: Not Reported

Ground-water levels, Number of Measurements: 0

ENE 1/4 - 1/2 Mile Lower Site ID: Not Reported Groundwater Flow: SW

Shallow Water Depth: Not Reported

Deep Water Depth: Not Reported

Average Water Depth: 7

Date: 07/13/1994

AQUIFLOW

37947

37947

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 Not Reported Not Reported Basement Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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FILE WORK SHEET

H20821-___ AT2334

DATE	COMMENTS	INITIALS
7/12/91	Rec'd \$ 265.00 (Check # 9571 dated)	
/	7/1/91/ for removal 1UST. Plans	
	submitted with applications X3.	
	Fire Hept Permit in file.	29
11591	Glans approved	up
07/15/91	Scott Taylor from Graus picked up	
	Permit Hearthack get accord	
	application	2
04/20/92		Q1
	4-23-92 at IPH - RJ 4 rest.	ETV
04/22/92	Removal of I UST witnessed by Joha	may
05/1	on 4-23-42.	WI
05/11/92	Lat results rec'd 5/6/92 indicate	5/1
5/21/92	Contamination - please see SA/H File To	296 VI
3/21/72	Submitted EST-TOOI REG.ST! OY.	Color
		<u></u>

COUNTY OF SAN DIEGO

HAZARDOUS MATERIALS MANAGEMENT DIVISION

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

		Santan	
FOR HMI	#P USE	1000	
EST#:/	TOU	<u> </u>	<u> </u>
PLAN CH	#: <i>147</i>	2334	
DATE RE	CEIVEI	7/12/	91
FEE PAIL	ک <u>ے کہ د</u>	165.00	3 840
PLAN AP	PROVA	L: 7/15	9/
HYDRO U	NIT:	72.1	NEW A
BENEF. U	JSE: C	Mar	X
		9. 740-67236	,\$-2001

B. PROPERTY OWNER: Assessors Parcel No. 383-071-02 Company Eastern Country Clubs INC. Contact CRAIG ZELLERS Mailing Address 9200 INWOOD DR. City Santee Zp 9207/ Phone (6/9) 448-0453 24 Hr. Emergency Contact CRAIG ZELLERS Phone (6/9) 448-0453
Mailing Address 9200 INWOOD DR. City Santee Zp 9207/ Phone (619) 448-0453
Phone (6/9) 448-0453
24 Hr. Emergency Contact <u>CRAIG ZELLERS</u> Phone(b9) <u>448~0453</u> 页
C. TANK OPERATOR:
Company Carlton Oaks Country Club Contact CRAIG ZELLERS
Mailing Address 9200 INWOOD DR. City Santee Zip 9207/
Phone (619) 448 - 0453
24 Hr. Emergency Contact <u>CRAIG ZELLERS</u> Phone (619) <u>YY8-0453</u>
D. CONTRACTOR:
Primary Contractor ANGUS ASPHALT INC. Contact Scott Taylor
Mailing Address PO Box 711539 City Santee Zp 92072-1539
Phone (619) <u>562-8201</u>
State Contractor License CACIFORNIA NO 523300
Worker's Compensation Insurance Company STATE FUND

E. APPLICATION SUBMITTAL, PLAN APPROVAL, PERMIT ISSUANCE, AND REQUIRED INSPECTIONS

Submit three (3) copies of this application package, including plan drawings, with the required fee to the Department of Health Services, Hazardous Materials Management Division, 1255 Imperial Ave., San Diego, CA or mail to P.O. Box 85261, San Diego, CA 92138-5261. Checks should be made payable to the County of San Diego.

A permit will be issued by the HMMD upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in the application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit is issued.

Once the permit has been issued, it is the responsibility of the permittee to notify the HMMD at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II,III IV, and V).

F. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE TABLE G.
Installation/Construction of new tank(s) only (without closing any existing tanks)	1&1	1
Closure of existing tank(s) with installation of new tanks (tank replacement)	i, ii & iii	1 & 2
Closure of existing tank(s) with no new tank installation	1 & 111	2
Interior coating/repair of an existing underground storage tank	VI & I	3
Repipe/pipe-repair of an existing underground storage tank facility	1 & V	4

G. FEES: The fees shown below cover plan review, plan re-review and approval, the required field inspections and the first year's operating permit fees. Use the appropriate Fee Code as determined in Section F above.

FEE CODE	Installation fee for first tank \$446 Fee: \$			
	Installation fee for each additional tank No. x \$122	Fee: \$		
1	Establishment Base Fee \$150 (Applies to establishments not currently under permit with HMMD)	Fee: \$		
-	Operating Permit Fee per tank Nox \$112 (Does not apply to replacement tanks if the existing tank to be replaced has paid current operating permit fees)	Fee: \$		
	State Surcharge per tank Nox \$56	Fee: \$		
	Plan Re-Review \$108	Fee: \$		
2	Closure fee for first tank \$265	Fee: \$ 265		
	Closure fee for each additional tank Nox \$134	Fee: \$		
	Plan Re-Review \$60	Fee: \$		
	Repair/Interior coating fee for first tank \$446	Fee: \$		
3	Repair/Interior coating fee for each additional tank Nox \$122	Fce: \$		
	Plan Re-Review \$108	Fee: \$		
1	Repipe/Pipe-repair of an existing tank facility \$374	Fee: \$		
4	Plan Re-Review \$78	Fec; \$		
	TOTAL	FEE: \$ 265		

I. PERMITS REQUIRED BY OTHER AGENCIES				
PINE DEPT. X APCD	וישוס BLDG בייד	OIHER		
Provide copies of approved applications from these departments and others if needed.				

COUNTY OF SAN DIEGO

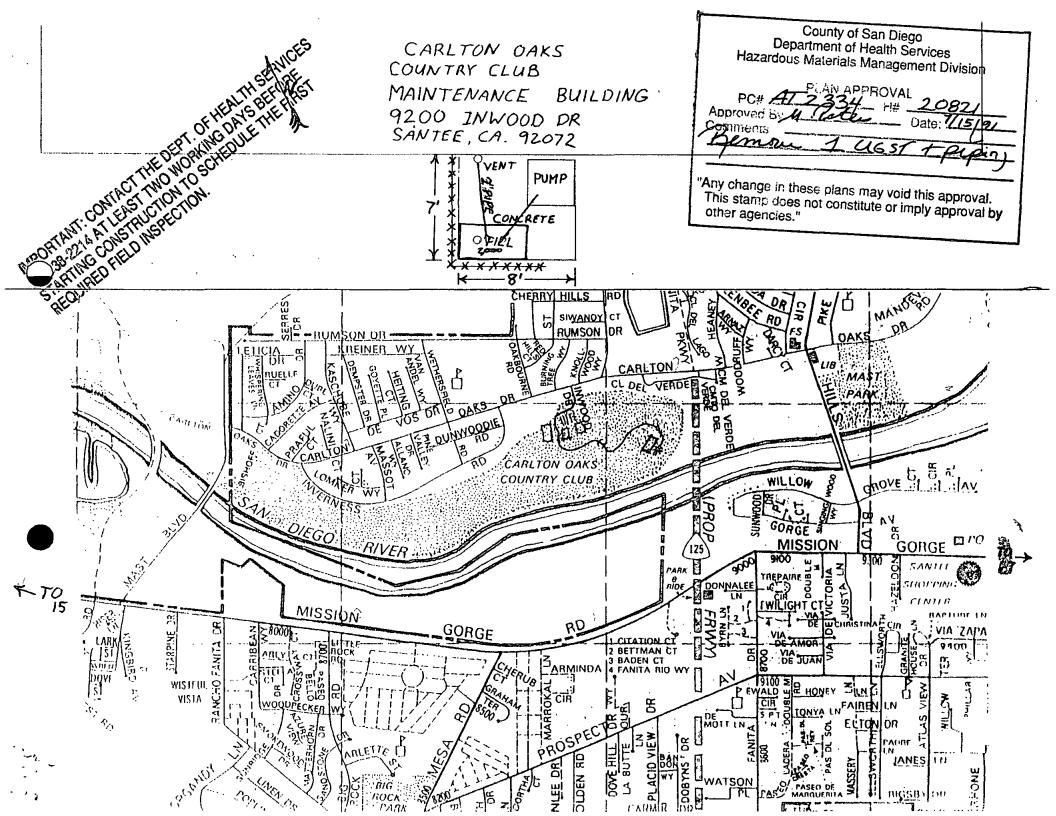
HAZARDOUS MATERIALS MANAGEMENT DIVISION

PART III

APPLICATION FOR PERMIT TO CLOSE UNDERGROUND STORAGE TANKS

A TOTAL NUMBER OF TANKS TO BE CLOSED 1					
B. DESCRIPTION OF TANKS TO BE CLOSED:					
TANK NO.	CAPACITY	DATE INSTALLED	TANK COMPOSITION	TANK PRESENTLY IN USE?	MATERIALS STORED IN TANK
1	1,000 GALLONS	N/A	STEEL	YES	GASOL INE
			·		·
•					
D. REASON	TANK SYSTEM E	BE CLOSED:		□ NO ⊠	- · · · · · · · · · · · · · · · · · · ·
<u> </u>	et current state/		ns	•	
Tan	ik system failure,	briefly describe _			
Otto	er, briefly describ	c		· ·	
E. PREVIO	us owners an	D OPERATORS	of the tanks:		
DATES			WNER/OPERATOR :		

F. PROPOSED METHOD OF CLOSURE: REMOVAL CLOSURE IN PLACE	•
SAMPLING PROTOCOL Tank owner/authorized representative responsible for all sampling analyses and associated costs.	
- for tank systems that are to be removed. The excavation shall be exposed prior to the scheduled inspection and sampling points identified by the HMMD inspector. Sampling is required for both tank and piping. The tank must remain in the excavation until the HMMD inspector approves the removal.	
- tank systems to be closed in place. Submit an alternate plan which must include soil sampling, reason for closing the tank system in place and type of material to be used to fill the tank. Soil sampling and/or hydrostatic testing is also required for piping closures. Tank system closure in place will only be considered after evaluating the risks and hazards if the tank system were removed.	
G. DISPOSAL SITE OF TANK: VERA IND. 2675 "A" Vaivre SI	t, cr
Note: You must inform the HMMD of the address of where the tank is to be disposed . Plans will be disapproved without this information.	92011
H. ATTACH THREE COPIES OF PLANS SHOWING THE FOLLOWING:	·
1. Property lines, site address, scale, north arrow.	
2. Location of all existing structures.	
3. Location of all existing underground storage tank facilities.	
4. Location of underground storage tanks to be closed.	
5. Location of underground utility lines and vaults.	,
I. REQUIRED INSPECTION-PERMIT TO CLOSE	
A representative from the HMMD must be on site at the time the tank(s) are closed.	
1. TANK SYSTEM CLOSURE BY REMOVAL:	
 excavation shall be exposed prior to the scheduled inspection. The tank owner/authorized representative on site must submit a uniform hazardous waste manifest demonstrating that the tank has been properly decontaminated. A combustible gas instrument and soil sampling equipment must be on site. The HMMD inspector will identify sampling points. The tank must remain in the excavation until the HMMD approves the removal. 	
2. Tank system closure in place:	,
- after approval of the alternate plan, the tank owner/authorized representative on site shall submit a uniform hazardous waste manifest demonstrating that the tank	
has been properly decontaminated. The HMMD inspector shall verify that the tank system has been properly emptied and will witness the filling with an approved inert substance. Piping approved to be closed in place by hydrostatic testing shall also be witnessed by the HMMD.	
	· .
J. DECLARATION	
I declare that to the best of my knowledge and belief the statements and information provided a and true. I understand that information in addition to that provided above may be needed in ord final approval by the Hazardous Materials Management Division.	
I understand that tests and procedures that may be required by other departments and agencie demonstrate adequate site safety or suitability for further development (e.g. soil compaction tes addition to the requirements of the Hazardous Materials Management Division.	
I will notify the Hazardous Materials Management Division at least two working days (48 hours work is to begin in order to schedule the required inspections. I understand that site and worke are solely the responsibility of the property owner or his agent and that this responsibility is no or assumed by the Country of San Diego.	r safety
SIGNATURE & TITLE Russ Mayben Super.	<u> </u>
PRINT NAME RUSS MAYBEN	
TELEPHONE (619) 562-820/ DATE 7-10-9/	





CARLTON CARLTON CONTROL COUNTRY COUNTRY	SURE REPORT FIRE AGENCY PRESENT?			
	1973334 T2296 PERMIT NO			
TAK KAWASHIMA VICE PRESIDENT	PHONE (6/9/448-045) DEPT. % L.E.L.			
9200 INWOOD DRIVE • SANTEE, CALIFORNIA 92071 (619) 448-4242 • PRO SHOP (619) 448-8500 FAX (619) 258-8736 CELLULAR 981-1855	CITY/ ZIP CODE SANK+ 9307)			
CONTINUE CON	PHONE			
NUMBER OF TANKS	REMOVAL CLOSURE IN PLACE REMARKS:			
TANK EDP NUMBER				
U/L TAG NUMBER CAPACITY (GALS) 1001	DS1011-019 47			
CAPACITY (GALS) MATERIAL STORED JOHN JOHN JOHN MASSION				
DECONTAMINATION? YES 1370 CA	# 907 84602			
MANIFECT AVAILARIES 1 10.9 K				
% LEL (CGI READING)				
DRY ICE/OTHER (AMT)	Z 1/ 1/2 2 1/2 2 1/2 1/2 2 2 2 2 2 2 2 2			
TANK CONDITION Short I HAND				
Drioki ILL GOIL IIIL	Istight movement Disc Buttom of mark. (~ 1/8-1/2 inc)			
BACKFILL CONDITION NATIVE SOIL TYPE FINE A MERICAL				
	(Many ion movem and			
EXCAVATION ODORS?	ri eleti			
STOCKPILE ODORS?	97.			
10.0000	MAX AT (OF)			
PIPELINE LEAK? NOT URSUNAN				
REINSPECTION REQUIRED?				
an inspection for the closure of tanks. A summary of the conditions fol A determination of this site's stafor samples taken this date. Re	hazardous Materials Specialist conducted hazardous substance underground storage lows: tus is pending receipt of Laboratory Analyses Results esults must be submitted within 30 days. To avoid a copy of the results directly to Johanne B. Mary (print)			
	area has been noted by observations made during the ITE ASSESSMENT PHASE-(See reverse for details).			
The Laboratory results have been reviewed by (of the HMMD) on _/ / and indicate the following: NO FURTHER ACTION IS REQUIRED. 5/6/92 mov BEGIN SITE ASSESSMENT PHASE (See attached information). Phone Contact Date Form was Mailed _/ /_				
Received By Due Pry	Hazardous Materials Specialist			
Printed Name	County of San Diego Department of Health Services HMMD - P. O. Box 85261			
Phone Number	San Diego, CA 92138-5261 (619) 338-2222			

NT DIVISION SURE REPORT

DHS:HM-916 (10/89)

Type(s) of hazardous substance(s) released:	7/30(1 m (/1 m~/)
Is hazardous material ponded? What	
Is amount of hazardous substance release known?	_
What is estimated depth to ground water below the site?	•
Is site located in a beneficial use area?	
SOIL CONDITIONS:	
Is backfill discolored?	
Is backfill saturated?	Estimated amount
Is native soil stained?	
Is native soil saturated?	
Describe native soil type(s)	
Condition of tank(s) (holes, corrosion, wrapping, seams)	
Pining leak location (AST AR GALLS)	along offen + At Seams
	·
Nearby water wells or surface waters? gl. when	At ~ 6'0 F)
Any known underground vaults, utilities or basements nea	rby? _ No
FURTHER COMMENTS: +ANK INSTALLO /447. IN U	150 mail helowing
FURTHER COMMENTS: TANK TUSTATIO 1947. IN C JUSTISM. SAMPLIS MARIN SLIGHTLY GRUNDWATHA AT ~ 6.0' Ft. BUTTOM O	NEM gd WAHN (A) - 5.5 FS
Gruno WATA At ~ 6.0' Ft. Button o	14 JANA P1 ~ 6.0' Fr.
SUR Rowding GULF COURSE SUN About 91. O'SKAGAS MAN THE SUR TH	4 4 2 2 - 10 - 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
(HMMD) PLOT PLAN	EST. #(H

61 A3

TANK 2

Date: AT/NT Tank(s) last used: Approx. age of tank(s): Tank(s) destination: Gallons: _____ to: .. Manifest #: libs. dry ice: (1) Decontamination by: TANK I TANK 3

TANK 4



iidus Konsessenatemae — Maskadoleaninge



IST SCHEDULE RESCHEDULED FEE PAID
DATE: 04-20-92 EST. H20821 PC AT2334
SPECIALIST: Johanna Barry FROM Celler
INSPECTION DAY/DATE: Wednesday - 04-22-92
INSPECTION TIME: 1:00 P.F.
SITE ADDRESS: 9200 Inwood Trive Santee 92071
CONTRACTOR: Gragues Caphalt.
CONTACT PERSON Soft Joylor PHONE # (619) 562-8201
TYPE OF INSPECTION
CERTIFICATION AND PRESSURE TEST INSPECTION
MONITORING EQUIPMENT AND INTEGRITY TEST VERIFICATION
CLOSURE BY REMOVAL RIVER CLOSURE IN PLACE
 ' /
TANK SYSTEM REPIPE
TANK SYSTEM REPIPE
TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS:
TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS: SPECIALISTS REMARKS:
TANK REPAIR TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS: SPECIALISTS REMARKS: REINSPECTION FEE DUE
TANK REPAIR TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS: SPECIALISTS REMARKS: REINSPECTION FEE DUE
TANK REPAIR TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS: SPECIALISTS REMARKS: REINSPECTION FEE DUE UPDATED PLANS REQUIRED
TANK SYSTEM REPIPE SPECIAL INSTRUCTIONS: SPECIALISTS REMARKS: REINSPECTION FEE DUE UPDATED PLANS REQUIRED

(10/90)

17

1/30/9/ right

City of Santee



APPLICATION FOR

SPECIAL FUNCTION PERMIT

OR INSPECTION

THE URITHINITE AIMET		
CARLTON OAKS	S COUNTRY CLU	1B 7-10-91
NAME OF BUSINESS 9200 INWOOD DR.		DATE CRAIG ZEU BS 448 - 0453
EUSINESS ADDRESS ANGUS ASPHALT		BUS, PHONE NO.
PO Box 711539 Sant	92072-1539	
MAILING ADDRESS CRAIG ZELLERS		448-045
PERSON TO CONTACT IN CASE OF AN COUNTRY CLUB	EMERGENCY	PHONE NO. (AFTER HOURS)
NATURE OF BUSINESS		
REQUEST FOR: Permit	to remove (one) GA	ASOLINE TANK 2000 GALLON
AT: 9200 INWOOD DR	Santee 92071	
(LOCATION/ADDRESS)	0-111100 10071	
		. то:
any other applicable CITY OF SANTEE code	es and ordinances in addition to any SPECIAL	out in accordance with the UNIFORM FIRE CODE and CONDITIONS which may be deemed necessary by the . The information contained herein is true and correct to
Russ Marken	<u> </u>	7-10-91
SIGNATURE OF APPLICANT OR RESPON	NSIBLE PARTY	DATE
	FIRE DEPARTMENT USE ON	LY
INSPECTED BY		
NAME	SANK	DATE
LPPROVEE DISAPPROVEE	CAUSE	
FEES PAID RECEIPTING	PERMIT ISSUED	FILE NO

SANTEE FIRE DEPARTMENT Bureau of Fire Prevention 8960 Sectionwood Avenue Santee, Salifornia 92071

Phone: 448-3648

FLAMMASLS	I LIOUI	o stor	AGE PERMIT		DATE	0-91
Address of a	of inst company	allati: makin	on: 9200 I	NUOCO DR. San	V Clubs Inc. Hee 92071 HALT 1072-1539	
ING. ALE	TANKS SAME.	SHALL ALL EN(BE COVERED ! CROACHMENT PS	VITH THREE (3) FEE	ET FROM ANY-PROPERT T OF EARTH UNLESS C CURED BEFORE PERMIT	IRCUMSTANCES
NO. OF TANKS	WORK PERFOR NEW, REMOVI	ED, 	TANK CAPACITY IN GALLONS	USE OF STORED LIQUID: RETAIL, PRIVATE, ETC.	TYPE OF LIQUID STORED: GASOLINE, KEROSENE, ETC.	TANK SERIAL NO.
	REM	OVE	$2,\infty$	PRIVETE	GASOLINE	N/A
						
TYPE OF STORAGE: ABOVE GF BELOW GF	ROUND,	REMOTINDIT	/IDUAL PUMP	DISTANCE INSTALLED FROM BUILDING	DISTANCE INSTALLED FROM PROPERTY LINE	TANK SERIAL NO.
BELOW C	ROUND	IND	. Pump	5'		
			WHERE TANKS F EXISTING TA	ARE TO BE INSTALL ANKS: NO. /- 200 NO		FT. 2000 GALLONS
TOTAL CAR	PACITY (OF NEW	AND EXISTING	TANKS 2.000	6-AC	
LÓCATION	OF REMO	OTE CO	NTROL EMERGE	NCY SWITCH. N	<i>B</i>	
THIS APPL TELEPHONE			BE COMPLETE	ED PRIOR TO INSPEC	TION. WHEN READY F	OR INSPECTION,
SUBMITTE) BY: <u>/</u>	NOUS	ASPITACT	ADDRESS /	PO Box 711534	Santee 92072-15
PERMIT IS	ISSUE). NO		PING SHALL BE COVE	WORK SHALL NOT BE S RED BEFORE THEY HAV	
		•		PERMIT AP	PROVED	

41-372

也因此也被海流点域是海洋流域是海流流域是海流流域是深域的域域。

CITY OF SANTES 10765 WOODSIDE AVENUE SANTEE, CA 92071

0013 W3 0000 9719 97-10-91 15:35:03 FIRE PERMIT FEES ACCT: 010.03215 RECEIPT #: 017059 75.00 SS 9200 INWOOD DR TOTAL: 75.00 AMOUNT TEMPERED CHECK: 9567 75.00 CHANGE: .00 PAYOR: CARLTON BAKS COUNTRY CLUB

> -- THANK YOU VERY MUCH --FINANCE DEPT (619)562-6153

大主教女子女女主教女士女主教主教 医拉克克斯 医克拉克斯 医克拉斯氏征 医克拉斯 医克拉斯

PLAN CHECK # AT2334

EST # H20821

DATE: 7/15/91

COUNTY OF SAN DIEGO DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT DIVISION

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME: CARLTON OAKS COUNTRY CLUB/ANGUS ASPHALT INC.

SITE ADDRESS: 9200 INWOOD DRIVE, SANTEE 92071

DESCRIPTION OF PROPOSED ACTION: REMOVAL OF ONE UNDERGROUND STORAGE TANK

AND PIPING.

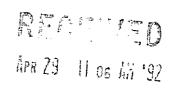
NOTE:

FOR TANK SYSTEMS THAT ARE TO BE REMOVED, THE EXCAVATION SHALL BE EXPOSED PRIOR TO THE SHCEUDLED INSPECTION AND SAMPLING POINTS IDENTIFIED BY THE HMMD INSPECTOR. SAMPLING IS REQUIRED FOR BOTH TANK AND PIPING. THE TANK MUST REMAIN IN THE EXCAVATION UNTIL THE HMMD INSPECTOR APPROVES THE REMOVAL.

ON FUTURE SUBMITTALS SUPPLY ADDRESS FOR DISPOSAL SITE!!!!!

PLANS REVIEWED AND APPROVED SHOULD YOU HAVE ANY QUESTIONS, PLEASE CALL MARY PETERS AT (619) 338-2207

QUALITY ASSURANCE LABORATORY 6605 NANCY RIDGE DRIVE SAN DIEGO, CALIFORNIA 92121 (619) 552-3636



ANGUS ASPHALT, INC. ATTN: SCOTT TAYLOR P.O. BOX 711539

SANTEE, CA 92072-1539

DATE OF REPORT
DATE RECEIVED
SAMPLING DATE
DATE OF FINAL REVIEW
ANALYZED BY
SAMPLE TYPE
PROJECT NAME

P.O. NUMBER
JOB NUMBER

APRIL 28, 1992 APRIL 23, 1992 APRIL 22, 1992 APRIL 27, 1992

MC 2 SOIL

CARLTON OAKS LODGE & COUNTRY CLUB

9789 42-029

ANALYSES RESULTS

LOG NUMBER	SAMPLE ID	ANALYSIS: PREP/ANALYSIS METHOD: UNITS:	3550 DHS + MG/KG	DF
7237-92D	T-1-5'5	·	575	1
7238-92D	T-2-5'5		843	10

TPH - TOTAL PETROLEUM HYDROCARBONS

DHS - RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, MAY 1988

- * TOTAL PETROLEUM HYDROCARBON ANALYSIS RESULTING IN HYDROCARBONS OF THE RANGE C10-C23. SAMPLE QUANTITATED AGAINST DIESEL.
- ** TOTAL PETROLEUM HYDROCARBON ANALYSIS RESULTING IN HYDROCARBONS OF THE RANGE C4-C12. SAMPLE QUANTITATED AGAINST GASOLINE.
- + EXTRACTABLES

DF = DILUTION FACTOR. THE DETECTION LIMITS AND ANALYSES RESULTS WERE CORRECTED ACCORDINGLY.

PETER SHEN N LABORATORY DIRECTOR

PS/bn

QUALITY ASSURANCE LABORATORY QUALITY CONTROL DATA REPORT

APRIL 28, 1992

ANGUS ASPHALT, INC.

LOG #7237-92D THROUGH 7238-92D

DATE EXTRACTED: APRIL 24, 1992

DATE ANALYZED: APRIL 24, 1992

ANALYSES	ANALYSIS METHOD	*	LCS RECOVERY	SPIKE %RECOVERY	DUPLICATE RPD
ТРН	3550/DHS	EXT	103%	95%	0%

QA/QC DIRECTOR

LISA MACCI

QUALITY CONTROL TERMINOLOGY

[•]LCS - LABORATORY CONTROL SAMPLE. REPORTED AS % RECOVERY OF AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION PROCEDURES TO VERIFY METHOD PERFORMANCE. ACCEPTABLE RANGE IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 80%-120% RECOVERY RANGE.

^{**}SPIKE - ENVIRONMENTAL SAMPLE IS MATRIX SPIKED WITH METHOD COMPOUNDS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. REPORTED AS % RECOVERY. ACCEPTABLE RANGE FOR "NORMAL MATRIX SAMPLE" IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 75%-125% RECOVERY RANGE.

^{**}SURROGATES - COMPOUNDS REPRESENTATIVE OF A GROUP OF COMPOUNDS. SURROGATES ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED AND REPORTED. ACCEPTABLE RANGE VARIES DEPENDING ON SAMPLE MATRIX AND ANALYSIS METHOD.



County of San Diego

J. WILLIAM COX. M.D., Ph.D. DIRECTOR

DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTOR
P. O. BOX 85261
SAN DIEGO, CA 92186-5261
(619) 338-2211
Fax #: 338-2174

HAZARDOUS MATERIALS MANAGEMENT DIVISION P. O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2222

August 13, 1992

Carlton Oaks Country Club Attn: Mr. Craig Zellers 9200 Inwood Drive Santee, CA 92071

Dear Mr. Zellers:

RE: UNAUTHORIZED RELEASE #T2296/H20821-001 CARLTON OAKS LODGE AND COUNTRY CLUB 9200 IRONWOOD DRIVE SANTEE, CA 92071

A review of a "Limited Site Assessment Report: Maintenance Facility Carlton Oaks Country Club", prepared by Environmental Business Solutions, Inc., and dated July 20, 1992, has been reviewed by the San Diego County Hazardous Materials Management Division (HMMD) and discussed with staff of the Regional Water Quality Control Board (RWQCB).

It was determined that further information/work is required to assess the groundwater conditions at the site. Submit a workplan detailing the environmental assessment activities which will be undertaken to assess the groundwater conditions at the site. Submit the workplan for HMMD approval by September 28, 1992.

Please provide an additional copy of the work plan required above to Mr. James Munch of the RWQCB. If you have any questions, please contact me at (619) 338-2492.

Sincerely,

JOHANNA BARRY, Hazardous Materials Specialist Hazardous Materials Management Division

JB:cl

cc: James Munch-RWQCB

Dan Johnson-Environmental Business Solutions, Inc.

WP\CARLSBAD

SITE ASSESSMENT REPORT CHECK LIST

Address each of the following topics in a site assessment report. In the event a topic is not applicable to the situation, provide an explanation. The report does not have a to follow the order of this check list. This check list should not to be used as a "fill in the blanks" report. Reports must be "stand alone" documents written in narrative form.

1. SUMMARY/CONCLUSIONS/RECOMMENDATIONS

- a) Horizontal and vertical extent of soil and groundwater contamination defined.
- b) Additional assessment recommendations.
- c) Potential remediation (cleanup) alternatives.

2. SITE IDENTIFICATION

- a) Site address: Street Name and Number, City, State, Zip Code.
- b) Name of Business at site.
- c) Assessor's Parcel Number (APN).
- d) HMMD Case Number: (e.g., H21042-001)
- e) Property owner: Name and mailing address.
- f) Tank owner: Name and mailing address.
- g) Tank operator: Name and mailing address.
- h) Contact Person: Name, mailing address and phone number.
- i) Responsible party: Name and mailing address.
- j) Location map.

3. SITE HISTORY/DEVELOPMENT/USAGE

- a) Historical site use (including potential sources of contamination and dates).
- b) Current site use (including potential sources of contamination and dates).
- c) Future site use and development plans (type of use, new construction, below-grade structures, proposed excavation work, elevator shafts, vaults, utility trenches).
- d) Adjacent site uses.

4. DESCRIPTION OF RELEASE

- a) Substance(s) released.
- b) Quantity of substance(s) released (estimate).
- c) How and when release occurred.
- d) Location of release on site.

5. SITE PLOT PLAN

- a) Drawn to scale. (Indicate scale used)
- b) North direction arrow.
- c) Streets, structures, and utilities.

5. SITE PLOT PLAN (Continued)

Excavation and stockpile locations. d)

Tank and piping locations (past, existing, proposed). e)

fĺ Well, boring, and sample locations.

Legend for symbols and abbreviations. g)

GFOLOGY** 6.

- Local geology description. a)
- Site geology description. b)
- c) Topography.

7. HYDROLOGY**

Surface drainage and surface-water bodies in vicinity. a)

- RWQCB basin plan hydrographic unit and subunit identification. b)
- c) Groundwater elevation measurements and depth to groundwater.

Groundwater gradient and direction of groundwater flow. d)

Known or probable contaminant migration patterns (consider hydrogeology, groundwater gradient, utility trenches, etc.). e)

Source of information. f)

DELINEATION OF CONTAMINATION** 8.

- a) Summary table of analytical data with sample identification, depth, location, analysis method(s) and results.
- **b**) Map(s) showing horizontal extent of soil contamination, probable contamination sources, contaminant migration pathways, well and boring locations, sample locations, and sample results.

Cross sections showing vertical extent of soil contamination, contamination source(s), lithology, water table, sample locations c)

and sample results.

- d) Map(s) showing horizontal extent of groundwater contamination, well locations, sample results, product thickness in wells, groundwater elevation in wells, groundwater elevation contours, and groundwater flow direction.
- e) Discussion of environmental parameters or man-made features which may affect the spread of contamination.
- Estimated volume of contaminated soil and/or water.
- Estimated mass of contaminant in soil and/or water. a)

EXPOSURE CONCERNS** 9.

Contaminant migration pathways description. a)

Man-made pathways (conduits, utilities, vaults, piping, storm drains, etc.).

ii. Natural pathways (air, soil, surface water, bedrock fractures, groundwater, etc.).

9. EXPOSURE CONCERNS** (Continued)

b) Impact on biological receptors (people, plants, animals).

c) Potential nuisance complaints (odors, eyesore).

- d) Risk assessment concepts and calculations.
- e) Identify all production and potable water supply wells within 1000 feet of the site by means of area site visit and/or California Department of Water Resources (DWR) records.

10. SAMPLING**

a) Protocol description (basis for sampling).

b) Methods.

c) Preservation and transport.

d) Analyses performed.

- e) Chain-of-custody forms.
- f) Sample matrix description (e.g., clay, sand, water).

g) Laboratory analytical reports.--

h) Quality Assurance/Quality Control data.

11. STOCKPILED SOIL MANAGEMENT

- a) Volume.
- b) Location.
- c) Methods used to prevent aeration, run-off and public access.
- d) Disposal methods.
- e) Copies of Manifests.

12. SITE SAFETY

- a) Site safety/security description.
- b) Community health and safety issues addressed.
- c) Monitoring equipment.
- d) Protective equipment.
- e) Public agency notifications.
- f) Utility notifications.

13. SIGNATURE/REGISTRATION **

- a) Signature(s) of report preparer(s).
- b) Signature(s) and registration number(s) of the registered professional(s) who supervised and is responsible for designated portions of the report.
- Authorized signature for the company preparing the report.
- d) Original signatures required. (No draft or unsigned reports)

14. APPENDIX

- a) Well/boring logs.
- b) Hazardous-Waste Manifests.

14. APPENDIX (Continued)

c) Disposal receipts.

- d) Permits (APCD, Fire Department, Wells, etc.).
- e) Laboratory Data Sheets.f) Chain-of-Custody forms.
- * * NOTE: All work and reports which require geologic or engineering evaluations and/or judgements must be performed under the direction of an appropriately registered or certified professional (Sections 6735, 7835, and 7835.1 of the Business and Professions Code). All reports containing such information shall be signed by a registered professional (e.g., RG, RCE, CEG). Borehole and monitoring well installation and logging, and subsurface contamination assessments do require such a professional.



County of San Diego

J. WILLIAM COX. M.D., Ph.D.
DIRECTOR

DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTO: P.O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2211 Fax #: 338-2174

HAZARDOUS MATERIALS MANAGEMENT DIVISION P. O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2222

OFFICIAL NOTICE

July 27, 1992

Jim Timke Eastern Country Club 9200 Inwood Drive Santee, CA 92071

Dear Mr. Timke:

RE: UNAUTHORIZED RELEASE #T2296/H20821-001

9200 INWOOD DRIVE, SANTEE, CA

The initial Unauthorized Release Report submitted by Susan Reid dated May 11, 1992, for the site referenced above conforms to the initial written reporting requirements, as prescribed in the California Health and Safety Code, Chapter 6.7 and the California Code of Regulations, Title 23. For the duration of the site mitigation process, you are required to provide periodic, brief, written <u>update</u> reports to this office and the Regional Water Quality Control Board (RWQCB). These reports must be submitted every 30 days and should include a brief summary of the completed and projected site assessment and mitigation activities. The <u>update</u> report is due by August 21, 1992.

The extent of contamination must be determined as soon as possible and a <u>comprehensive</u> site assessment report submitted to this office and the RWQCB within 120 days. The <u>comprehensive</u> report must address the items on the enclosed "Site Assessment Report Check List" and is due by November 21, 1992.

If during the site mitigation process any significant situation is encountered that was not known nor anticipated, please immediately notify me and provide a written statement describing the situation to amend the Unauthorized Release Report. As a reminder, a copy of each manifest for hauling any hazardous waste generated as a result of the site assessment and mitigation procedure must be included with the written supplemental reports.

If you have any questions on this matter please contact me at (619) 338-2492

Sincerely,

JOHANNA BARRY, Hazardous Materials Specialist Hazardous Materials Management Division

JB:cl

Enclosure

cc: James Munch-RWQCB

Johann Bay

SITE ASSESSMENT REPORT CHECK LIST

Address each of the following topics in a site assessment report. In the event a topic is not applicable to the situation, provide an explanation. The report does not have a to follow the order of this check list. This check list should not to be used as a "fill in the blanks" report. Reports must be "stand alone" documents written in narrative form.

1. SUMMARY/CONCLUSIONS/RECOMMENDATIONS

- Horizontal and vertical extent of soil and groundwater contamination a) defined.
- Additional assessment recommendations. b)
- Potential remediation (cleanup) alternatives.

SITE IDENTIFICATION 2.

- Site address: Street Name and Number, City, State, Zip Code. a)
- b) Name of Business at site.
- c) Assessor's Parcel Number (APN).
- HMMD Case Number: (e.g., H21042-001) d)
- Property owner: Name and mailing address. e)
- f) Tank owner: Name and mailing address.
- g)
- Tank operator: Name and mailing address.
 Contact Person: Name, mailing address and phone number. h)
- Responsible party: Name and mailing address. i)
- j) Location map.

3. SITE HISTORY/DEVELOPMENT/USAGE

- Historical site use (including potential sources of contamination a) and dates).
- Current site use (including potential sources of contamination and b) dates).
- c) Future site use and development plans (type of use, new construction, below-grade structures, proposed excavation work, elevator shafts, vaults, utility trenches).
- Adjacent site uses. d)

4. DESCRIPTION OF RELEASE

- Substance(s) released. a)
- b) Quantity of substance(s) released (estimate).
- c) How and when release occurred.
- Location of release on site.

SITE PLOT PLAN 5.

- Drawn to scale. (Indicate scale used) a)
- North direction arrow. b)
- c) Streets, structures, and utilities.

5. SITE PLOT PLAN (Continued)

- d) Excavation and stockpile locations.
- e) Tank and piping locations (past, existing, proposed).
- f) Well, boring, and sample locations.
- g) Legend for symbols and abbreviations.

6. GEOLOGY**

- a) Local geology description.
- b) Site geology description.
- c) Topography.

7. HYDROLOGY**

- a) Surface drainage and surface-water bodies in vicinity.
- b) RWQCB basin plan hydrographic unit and subunit identification.
- c) Groundwater elevation measurements and depth-to groundwater.
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- e) Known or probable contaminant migration patterns (consider hydrogeology, groundwater gradient, utility trenches, etc.).
- f) Source of information.

8. DELINEATION OF CONTAMINATION**

- a) Summary table of analytical data with sample identification, depth, location, analysis method(s) and results.
- b) Map(s) showing horizontal extent of soil contamination, probable contamination sources, contaminant migration pathways, well and boring locations, sample locations, and sample results.
- c) Cross sections showing vertical extent of soil contamination, contamination source(s), lithology, water table, sample locations and sample results.
- d) Map(s) showing horizontal extent of groundwater contamination, well locations, sample results, product thickness in wells, groundwater elevation in wells, groundwater elevation contours, and groundwater flow direction.
- e) Discussion of environmental parameters or man-made features which may affect the spread of contamination.
- f) Estimated volume of contaminated soil and/or water.
- g) Estimated mass of contaminant in soil and/or water.

9. EXPOSURE CONCERNS**

- a) Contaminant migration pathways description.
 - i. Man-made pathways (conduits, utilities, vaults, piping, storm drains, etc.).
 - ii. Natural pathways (air, soil, surface water, bedrock fractures, groundwater, etc.).

9. EXPOSURE CONCERNS** (Continued)

b) Impact on biological receptors (people, plants, animals).

c) Potential nuisance complaints (odors, eyesore).

- d) Risk assessment concepts and calculations.
- e) Identify all production and potable water supply wells within 1000 feet of the site by means of area site visit and/or California Department of Water Resources (DWR) records.

10. SAMPLING**

a) Protocol description (basis for sampling).

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c) Preservation and transport.

d) Analyses performed.

- e) Chain-of-custody forms.
- f) Sample matrix description (e.g., clay, sand, water).

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- a) Volume.
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13. SIGNATURE/REGISTRATION **

- a) Signature(s) of report preparer(s).
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- c) Authorized signature for the company preparing the report.
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- a) Well/boring logs.
- b) Hazardous-Waste Manifests.

14. APPENDIX (Continued)

c) Disposal receipts.

- d) Permits (APCD, Fire Department, Wells, etc.).
- e) Laboratory Data Sheets.
 f) Chain-of-Custody forms.
- * * NOTE: All work and reports which require geologic or engineering evaluations and/or judgements must be performed under the direction of an appropriately registered or certified professional (Sections 6735, 7835, and 7835.1 of the Business and Professions Code). All reports containing such information shall be signed by a registered professional (e.g., RG, RCE, CEG). Borehole and monitoring well installation and logging, and subsurface contamination assessments do require such a professional.



County of San Biego

J. WILLIAM COX. M.D., Ph.D.
DIRECTOR
STEVEN A. ESCOBOZA
ASSISTANT DIRECTOR

DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTOR P.O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2211 Fax #: 338-2174

HAZARDOUS MATERIALS MANAGEMENT DIVISION P. O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2222

NOTICE OF CORRECTIVE ACTION AND REIMBURSEMENT RESPONSIBILITY

May 12, 1992

Craig Zellers
Eastern Country Clubs, Inc.
9200 Inwood Drive
Santee, CA 92071

Dear Mr. Zellers:

RE:

UNAUTHORIZED RELEASE #T2296/H20821-001 CARLTON OAKS LODGE AND COUNTRY CLUB 9200 INWOOD DRIVE, SANTEE, CA 92071

The County of San Diego Hazardous Materials Management Division (HMMD) has been notified of an Unauthorized Release of hazardous substances from the underground storage tank(s) (UST) at the location referenced above. HMMD has identified the following party(ies) as being responsible for the implementation of the environmental investigation and cleanup of this Unauthorized Release:

Craig Zellers Carlton Oaks Country Club 9200 Inwood Drive Santee, CA 92071 Craig Zellers Eastern Country Clubs, Inc. 9200 Inwood Drive Santee, CA 92071

Please be advised that Article 4, Chapter 6.75 of the California Health & Safety Code (CH&SC) requires the tank owner, tank operator, or other responsible parties to take corrective action in response to an Unauthorized Release. Article 4 authorizes HMMD to issue corrective action orders to the responsible parties, as necessary, to ensure the timely investigation and cleanup of release sites. Section 25299.76 of the CH&SC provides that any person who violates any requirement of Article 4 is liable for a civil penalty of not more than \$10,000 for each underground storage tank for each day of violation.

Federal and state law require the responsible party(ies) to reimburse the State Water Resources Control Board for local agency costs associated with the oversight of corrective action at the site of an Unauthorized Release. The responsible party is liable for not more than 150% of the total amount of the agency oversight costs. Please take note of the following:

"Whereas the federal Petroleum Leaking Underground Storage Tank Trust Fund provides funding to pay the local agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks; and Whereas the Legislature has authorized funds to pay the local and state agency administrative and oversight costs associated with the cleanup of releases from underground storage tanks; and Whereas the direct

and indirect costs of overseeing removal or remedial action at the above site are funded, in whole or in part, from the federal Trust Fund; and Whereas the above individual(s) or entity(ies) have been identified as the party or parties responsible for investigation and cleanup of the above site; YOU ARE HEREBY NOTIFIED that pursuant to Title 42 of the United States Code, Section 6991b(h)(6) and Sections 25297.1 and 25360 of the Health and Safety Code, the above Responsible Party or Parties shall reimburse the State Water Resources Control Board not more than 150 percent of the total amount of site specific oversight costs actually incurred while overseeing the cleanup of the above underground storage tank site, and the above Responsible Party or Parties shall make full payment of such costs within 30 days of receipt of a detailed invoice from the State Water Resources Control Board."

Title 23 of the California Code of Regulations requires the responsible party(ies) to implement initial corrective action measures upon the discovery of an Unauthorized Release from a UST system. Enclosed for your information is a listing of initial corrective action measures and applicable notification requirements. Please note that the responsible party(ies) must complete and submit the enclosed UST Unauthorized Release Report (Form No. HSC-05) to HMMD within five (5) working days.

Subsequent corrective action and reporting requirements will be determined upon HMMD evaluation of the UST Unauthorized Release Report and consultation with the Regional Water Quality Control Board and other appropriate regulatory agencies. The responsible party(ies) will be notified of their additional corrective action requirements in writing by HMMD. The satisfactory completion of corrective action at the Unauthorized Release site can only be acknowledged through HMMD/RWQCB issuance of an official Closure Letter to the responsible party(ies).

The Underground Storage Tank (UST) Cleanup Fund, created by the passage of SB 2004 (Keene) on September 26, 1991, provides funding to eligible responsible parties for corrective action and third party liability costs resulting from the Unauthorized Release of petroleum hydrocarbons. For more information on the UST Cleanup Fund, please contact the State Water Resources Control Board at (916) 739-2475.

If you have any questions concerning this Notice, please contact the undersigned at (619) 338-2492, or the Division of Clean Water Programs, State Water Resources Control Board, P.O. Box 944212, Sacramento, CA 94224-2120.

Sincerely,

Johanna Barry, Hazardous Materials Specialist

Hazardous Materials Management Division

JB:cl

Enclosures

cc: Sandra L. Malos, State Water Resources Control Board James Munch, San Diego Regional Water Quality Control Board

CORRECTIVE ACTION MEASURES

TANK OWNER/OPERATOR RESPONSIBILITIES

The San Diego County Hazardous Materials Management Division (HMMD) has been notified that an Unauthorized Release has occurred at the underground storage tank site upon which you have been identified as a responsible party. The responsible parties are hereby required to initiate corrective action measures in accordance with the provisions stated below.

<u>Initial Corrective Action Measures</u>

- Maintain the Unauthorized Release site in a manner that does not create public health, safety and environmental hazards.
- Remove as much of the hazardous substance from the underground tank system as is necessary to prevent further release to the environment.
- Investigate the Unauthorized Release and prevent further migration of the released substance into the environment.
- Remedy hazards posed by contaminated soils that are exposed or excavated as a result of release confirmation, site investigation, or abatement activities.
- Submit all available information relevant to the underground tank site and the Unauthorized Release, including:
 - The nature and estimated quantity of release.
 - 2. Current or potential offsite impacts on land uses, water wells/resources, subsurface utilities, etc.
- Follow the corrective action procedures, guidelines, and engineering controls described in the HMMD Site Assessment & Mitigation Manual.

Notification and Reporting Responsibilities

- Notify the local Fire Department and HMMD immediately whenever a fire hazard or explosion hazard is present.
- Submit an Underground Storage Tank Unauthorized Release Report (Form No. HSC-05) to HMMD within five (5) working days.
- Comply with subsequent HMMD orders for written reporting and corrective action at the Unauthorized Release site.



County of San Diego

J. WILLIAM COX. M.D., Ph.D.
1 DIRECTOR
10101 236-2237

DEPARTMENT OF HEALTH SERVICES

1700 PACIFIC HIGHWAY, SAN DIEGO, CALIFORNIA 92101-2417

STEVEN A. RECOBOZA ABBISTANT DIRECTOR (819) 238-7632

ENVIRONMENTAL HEALTH SERVICES HAZARDOUS MATERIALS MANAGEMENT DIVISION P.O. BOX 85261 SAN DIEGO, CA 92138-5261 (619) 338-2222

(619) 338-2222	•	• • •		•
DATE: 5/4/4)				
MEMORANDUM FOR:	California Regional Water	Quality Control	Board, San Dieg	o Region
FROM:	Hazardous Materials Manag	ement Division (HMMD)	•
SUBJECT:	UNAUTHORIZED RELEASE OF TANK TA ユュート リコロタ	HAZARDOUS MATERI	AL FROM AN UND	ERGROUND STORAGE
Evidence of an unat the site descr				_
Site Address	9200 thurs	dr	· SANter	9262
Property Own	Namo	Clubs the A	City Hr: (Raig 7:1114	Zip Code
	9200 Truesa DR		SANITT	42671
	Street Telephone 16/9/948	7-0453	City	Zip Code
Tank Operato	Street Telephone (6/9/448 Or (AKLAN OAKS LUNN Name AM: LRAIG	TEX LIVA	6/9/448 - 0 Te l'éphone	3453
The following int	formation is provided for I responsibilities of the	your considerati Regional Board.	on and action i	n accordance with
Suspected Source	(s) <u>GASoline</u>		_	
Amount Released	UNATHAMINA	(Gallons)		(Time Period)
Release Detected				
Routi	ne Tank Testing	Evidence	of Soil Contami	nation
Test	of Piping		During Tank Rem of Leaky Tank D	
Inven	tory Audit	During T	ank Removal	
Monit	oring Device/Well	Other		
Description of u stored, evidence	nderground tank systems o of leakage). Skek mm	n property (numb	er, type, age, c	apacity, material
Date Release Rep Contact With Oth Additional Comme	of leakage). Siece in- orted to or Detected by H er Agencies ints:	MMD 3/4/4,	100 10 1000 Hz	179m/1. (~1/8 -1

Please call the HMMD at 338-2222 if you have questions or comments regarding the above.

HMMD Staff to HAMMA A ARRY



Environmental Business Solutions, Inc.

"Providing Economic Environmental Solutions to the Business Community"

TRANSMITTAL LETTER

TO: County of San Diego	DATE: 7-20-1992
Hazardous Materials Mgmt. Div.	JOB NO: E1021
San Diego, CA 92138-5261 I	LTR. NO.
ATTENTION: Ms. Johanna Barry	
SUBJECT: Report Transmittal	
ENCLOSED PLEASE FIND:	
One Report Titled;	
"Limited Site Assessment Repo	ort: Maintenance Facility
Carlton Oaks Country Club."	
REMARKS:	
	· · · · · · · · · · · · · · · · · · ·
•	
SHOULD YOU HAVE ANY QUESTIONS, PLEASE F	FEEL FREE TO CALL ME.

RESPECTFULLY, ENVIRONMENTAL BUSINESS SOLUTIONS, INC.

Dan Johnson Egincipal

ENCLOSURES



Environmental Business Solutions, Inc.

"Providing Economic Environmental Solutions to the Business Community"

July 17, 1992

Project Number: 92E1021

Ms. Susan Reid General Manager Carlton Oaks Country Club 9200 Inwood Drive Santee, CA 92071

RE:

Limited Site Assessment Report - Maintenance Facility, Cartton Oaks Country Club 9200 Inwood Drive, Santee, CA 92071 (site)
H # 20821-001; T # 2296; AT # 2339

Dear Ms. Reid:

On June 19, 1992, Environmental Business Solutions, Inc. (EBS) observed soil excavation activities and collected representative soil samples for analytical testing at the referenced site. The excavations were performed to delineate the horizontal and vertical extent of hydrocarbon impacted soil in the vicinity of a recently removed gasoline underground storage tank. This letter presents a discussion of findings from this limited site assessment. The work described in this report was conducted by EBS in response to your request and authorization and in general accordance with Exhibit "1" to the Consulting Agreement fully executed on June 9, 1992.

BACKGROUND

It is our understanding that a 1,000 gallon gasoline underground storage tank (UST) was removed from the site on or about April 22, 1992. We also understand that the soil underneath the tank was sampled by a contractor, Angus Asphalt, under the direction of an inspector from the County of San Diego, Hazardous Materials Management Division (HMMD). The soil samples were submitted to a state certified hazardous waste laboratory, Quality Assurance Labs, under chain-of-custody procedures for analytical testing.

We understand from the client that two soil samples were tested for total petroleum hydrocarbons (TPH) from the gasoline tank excavation. We also understand that the TPH results for the soil samples were 675 milligrams/kilogram (mg/kg) for soil sample "T-1" collected from the excavation at 5.5' feet below grade ('bg) (T-1-5.5') and 843 mg/kg for soil sample "T-2" also collected from the excavation at approximately 5.5' bg (T-2-5.5') (Referred to on Figure 3 as T-1-5.5' and T-2-5.5'). Since these samples from the excavation have concentrations greater than the clean-up levels typically assigned to a beneficial groundwater area (such as this site), we understand that the HMMD has requested a site assessment be conducted at the site.

Site Setting

Site Identification

Site Address:

Cartton Oaks Country Club 9200 Inwood Drive Santee, CA 92071 Client: Cartton Oaks Country Club Page 2 of 9

Project Number: 92E1021 Date: July 17, 1992

Assessors Parcel No.: Not Available at time of report preparation

Property Owner and

Contact Person: Carlton Oaks Country Club

c/o Ms. Susan Reid 9200 Inwood Drive Santee, CA 92071

Regulatory Action

Level: Not established at this time

Topography / Geography

A review of the 1967 U.S.G.S. "La Mesa, California" 7.5' minute Quadrangle Map indicated that the site lies within the river course of the San Diego River. The intermittently flowing San Diego River slopes from east to west and then to the south near the historic site of the Mission Dam and Flume, approximately two miles east of the site. Mountainous terrain with elevations of up to approximately 800 to over 1,000 feet above mean sea level (MSL) lies to the northeast to northwest, and south to south-west of the site. The Santee Lakes Recreation Area lies to the north of the site. The approximate site elevation is 300 feet MSL. The generalized site location is illustrated on Figure 1, a color photocopy of a U.S.G.S. topographic map.

Geology/Soil

The region around the site is underlain by undifferentiated granitic rocks of the southern California batholith. This basement complex is unconformably overlain by sediments derived from tertiary and quaternary marine and non-marine sedimentary deposits. Those deposits have commonly been reworked to form alluvium and slopewash deposits.

The local geology beneath the site is interpreted to consist of an alluvium and slopewash mantle which at some undermined depth overlays a layer of weathered rock and crystalline bedrock.

The site soil is located within the sediments of the San Diego River Floodplain. As indicated on the attached trench logs T-1, T-2, T-3 and T-4; the soil directly beneath the site consists of sitty sand (soil grade to 2.0' bg, sitty clay (2.0' bg to 4.5' bg), sitty sand (4.5' bg to 6.25' bg) and sand (6.25' bg to a depth greater than 7.0' bg). The soil types were classified by the procedures outlined in the United Soil Classification System. Refer to the attached Soil Classification Legend.

<u>Hydrogeology</u>

Upon review of a "Regional Hydrographic Basin Base Map" published by the San Diego County Planning Department, Cartographic Services Section (Map No. 88, August 1973), the site was interpreted to be located within the Coches Hydrographic Subarea (7.13) of the San Diego Hydrological Unit. Existing beneficial uses of groundwater for this sub area are reported to include: municipal, agriculture, and industrial service supply.

Groundwater was encountered at an approximate depth of 6' bg during the excavation activities conducted on June 19, 1992. The first encountered ground water beneath the site is interpreted

Page 3 of 9

Client: Cartton Oaks Country Club

Project Number: 92E1021 Date: July 17, 1992

to begfrom an unconfined aquifer j

OBJECTIVE

The objective of the performed scope of services summarized in this report was to provide a preliminary assessment of the extent of the petroleum-hydrocarbon impacted soil in the former UST excavation.

SCOPE OF SERVICES

The scope of services included the following:

Phase I Preparation of a Workplan and a Site and Limited Community Health and Safety

Plan

Phase II Excavation and Sampling Activities

Phase III Data Evaluation, Report Preparation and Project Management

The scope of services did not include an assessment of the possible impact to groundwater from a release of petroleum hydrocarbons at the site.

1

Preparation of a Workplan, and a Site and Limited Community Health and Safety Plan

EBS prepared and submitted a written workplan to Ms. Johanna Barry of the Site Assessment and Mitigation (SA/M) unit of the HMMD on June 17, 1992. The workplan described the field procedures to be utilized in the field investigation, including the type of laboratory analyses to be performed on the soil samples, and the soil sample collection method. Ms. Barry gave her verbal approval of the workplan on or about June 17, 1992, and written approval was received by EBS on June 24, 1992.

A health and safety plan for work conducted at the site and workers within the "exclusion" zone is required pursuant to the regulations found in 29 CFR Part 1910.120. As such, a health and safety plan was prepared which outlined potential chemical and physical hazards that might be encountered during the excavation operations in the former tank pit. The appropriate personal protective equipment and emergency response procedures for the site-specific chemical and physical hazards were detailed in this plan. EBS and contracted personnel involved with the proposed field work were required to review and sign this document in order to encourage proper health and safety practices.

As a part of the workplan a limited Community Health and Safety Plan (CHSP) was prepared. Pursuant to the CHSP, the perimeter of the work area was posted with a sign indicating the activities being undertaken, and the name and phone number of the worksite representatives who could answer questions regarding the site activities. Additionally, the downwind perimeter of the exclusion zone was periodically monitored using an organic vapor meter (OVM). At no time during the excavation activities were concentrations of organic vapors encountered that required control measures, as defined in the CHSP.

Client: Cartton Oaks Country Club

Project Number: 92E1021

Date: July 17, 1992

Field Activities

Soil Excavation and Sampling

As stated in the previously referenced workplan, Angus Asphalt, a contractor with the appropriate specialty license, was retained to excavate soil with a backhoe in the vicinity of the former 1,000 gallon UST. The purpose of the excavating activities was to collect soil samples for analysis, and to remove hydrocarbon-impacted soil from the vicinity of the former gasoline UST. Soil excavations were intended to extend to a maximum depth of approximately 7.0' to 8.0' bg, or to the fieldinterpreted saturated zone, whichever came first. Soil samples were collected based on field indications such as staining, odors and laboratory results.

On June 19, 1992 soil excavations began. Upon arrival at the site it was observed that the base of the excavation had caved to a depth of approximately 4.0' ba. The sloughed material was excavated to a depth of approximately 5.5' bg such that undisturbed native soil could be accessed for sampling.

In order to delineate the extent of gasoline impacted soil in the tank pit vicinity, soil samples were collected from four trenches (T-1, T-2, T-3 and T-4). Trench T-1 was excavated in the eastern tank pit area and in the approximate position of the HMMD (tank removal) soil sample T-2-5.57. Trench T-1 was excavated to a depth of 7.0' ba such that sample 7031 could be collected vertically beneath the sample T-2-5.5'. Trench T-2 was excavated in the western tank pit area and in the approximate position of the HMMD (tank removal) soil sample T-1-5.5'. T-2 was excavated to a depth of 7.0' bg such that 7032 could be collected vertically beneath sample T-1-5.5'. Trench T-3 was excavated three feet south of the tank pit, where samples 7033 (5.0' bg) and 7034 (6.5' bg) were collected. Trench T-4 was excavated five feet west of the tank pit. Two samples were collected in this trench at 4.0' bg (7035) and 6.0' bg (7036). In all four trenches saturated soil was encountered at approximately 6.0' be and ponded water terminated further vertical excavation:

Once these samples were analyzed by an on-site mobile laboratory, additional soil samples were collected from the tank pit to further delineate the hydrocarbon-impacted soil in the over- $_{
m f}$ excavated tank pit. Sample 7037 was collected in the center of the tank pit at a depth of 5.57 bg. Sample 7038 (6.5′ bg) and 7039 (5.5′ bg) were collected along the over-excavated tank pit's northern edge. Sample 7040 (5.5' bg) was collected in the over-excavated tank pit's eastern edge. Sample 7041 (5.5' bg) was collected in the over excavated tank pit's western edge.

In order to attempt to confirm the type of petroleum hydrocarbons released into the former UST excavation, soil sample number 7037 was collected from the area between the two samples (T-1-5.5' and T-2-5.5') collected during the UST removal; and from a similar depth (5.5'-bg). Sample number 7037 was analyzed using California Department of Health Services modified EPA Method Number 8015 using both a gasoline and a diesel standard. The laboratory results indicated that the carbon range detected was consistent with gasoline. In addition, soil sample 7037 was analyzed for benzene, toluene, ethylbenzene, and total xylenes, (BTEX) and organic lead, in general accordance with EPA Method Number 8020 and the Department of Health Services Method, respectively. The BTEX results are presented in Table 2 and the organic lead results are reported as not detected above the laboratory detection limit of 0.6 milligrams/kilogram.

[&]quot;Of all the soil samples collected and analyzed by Angus Asphalt during-the UST removal and by

Page 5 of 9

Client: Carton Oaks Country Club

Project Number: 92E1021 Date: July 17, 1992

EBS personnel, during our field investigation detectable concentrations of petroleum hydrocarbons were only reported in the original two samples (T-1-5.5' and T-2-5.5') during the UST removal and in sample number 7037. These samples were all collected from a similar depth of approximately 5.5' bg, just above the interpreted saturated zone (approximately 6.0' bg). Samples T-1-5.5' and T-2:5:5' are located approximately ten feet apart and sample number 7037 is located between them. Soil in the vicinity of these samples (as depicted on Figure 3) was excavated to an approximate depth of 7.0' bg, approximately 1.5 feet below these samples. Using sample number 7037 as a central point in the excavation, there are eight soil samples within approximately five to eight linear feet of distance that all have non-detectable concentrations of petroleum hydrocarbons. Samples 7031 and 7032 were collected from a depth of 7.0' bg, beneath the original approximate location of soil samples collected during the UST removal. Samples 7031 and 7032 both had non-detectable concentrations of petroleum hydrocarbons and these samples, in our opinion, are likely to be representative of the existing condition of the base of the UST excavation.

Laboratory test results of samples 7031, 7032, 7033, 7034, 7035, 7036, 7038, 7039, 7040, and 7041 reported TPH concentrations below the method detection limit of 10 ppm. In our judgement, these samples define the northern, southern, eastern, western and vertical extent of hydrocarbonimpacted soll. Using the above-referenced samples as "zero-lines," soil was over-excavated to these sample locations. The maintenance shed's foundation, located along the northern tank pit wall, prevented further soil removal in this area. The tank pit was over-excavated approximately two feet to the north, east and west and three feet to the south (Figure 3). In these areas, and in the former tank pit, soil was excavated to a depth of approximately 7.0° bg.

At no time during the excavation activities was ponded or free-floating petroleum product or as sheen observed on the groundwater in the excavation:

✓ Soil Stockpile Management

Soil excavated t

Soil excavated from the former tank pit was placed in a stockpile located east of the excavation (Figure 2). Approximately 20 to 25-cubic yards of soil was stockpiled and left on site. In order to minimize fugitive emissions the stockpile was placed on and covered with visqueen.

Soil Sampling Procedures

Samples were collected from the backhoe bucket by gloved hand. Disposable gloves were used for the collection of each soil sample. Soil samples were tightly packed into laboratory-cleaned sample jars.

Soil samples were delivered to an on-site State certified mobile laboratory (Transglobal Environmental Geochemistry or TEG). Chain-of-custody procedures were utilized to document sample handling and transport and the chain-of-custody and laboratory report are presented as an attachment to this letter report. All soil samples were analyzed for TPH by modified EPA Method 8015. One sample was tested for benzene, toluene, ethlybenzene, and xylenes by EPA Method 8020. Additionally, one soil sample was analyzed for organic lead using the State Department of Health Services Method. Laboratory results are summarized in Tables 1 and 2.

Site Safety

Measures were taken to minimize the potential threat to community health and safety during the

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Client: Cartton Oaks Country Club

Project Number: 92E1021 Date: July 17, 1992 Page 6 of 9

course of this investigation. Site access was limited to individuals associated with this investigation. Although not anticipated to be a problem during the course of this investigation based on initial sample results, organic vapors were monitored periodically during the excavation activities with an OVM at the downwind perimeter of the work area. The OVM was located approximately four feet downwind of the excavation. The CHSP stipulated that if the total OVM reading exceeded 10 ppm, benzene-specific detector tubes were to be utilized. If OVM meter readings exceed 25 ppm, the excavation activities were to stopped and control measures such as covering exposed soil, altering excavation methods, or misting of the exposed soil with water would be utilized. At no time did the OVM meter reading exceed 10 ppm.

RESULTS !

Soil Sample Test Results⁸

Based on the laboratory results obtained during the UST removal at the site and field observations and laboratory results obtained from the current field investigation conducted by EBS, unsaturated soil remaining in and near the former UST excavation is not likely to contain concentrations of TPH above the laboratory detection limit.

Soil sample test results are presented on Tables 1 and 2. Laboratory reports including the chain-of-custody are attached.

¿ CONCLUSION∦

Based on the data reviewed and obtained as a part of this investigation, including but not limited to laboratory results and field observations by an on-site geologist, current regulatory guidelines, and our professional experience, it is our professional judgement that:

 It is unlikely that the unsaturated soil remaining in and near the former UST excavation contains concentrations of TPH above the laboratory detections limits

RECOMMENDATION

Based on the above data, discussion and conclusions, it is our recommendation that this report be submitted to the HMMD and RWQCB for review and comment and a meeting be scheduled with appropriate regulatory authorities to discuss the contents of this report relative to possible site accourse.

Client: Carlton Oaks Country Club

Project Number: 92E1021

Date: July 17, 1992

Page 7 of 9

We have enjoyed working with you on this important project. As always, if we may be of further assistance in any way, please do not hesitate to contact us.

Respectfully,

ENVIRONMENTAL BUSINESS SOLUTIONS, INC.

Daniel E. Johnson

Principal/

Anderson M. Donan

Principal

Knoxie C. Delise Registered Geologist

No. 2118

cc: Ms. Johanna Barry, San Diego County HMMD

Mr. James Munch, RWQCB

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Client: Carlton Oaks Country Club

Project Number: 92E1021 Date: July 17, 1992

TABLE 1

ANALYTICAL RESULTS TOTAL PETROLEUM HYDROCARBONS BY MODIFIED EPA METHOD 8015

Soil samples collected by Angus Asphalt, Inc. under HMMD direction on April 23, 1992 and analyzed by a state certified laboratory and as reported to Environmental Business Solutions, Inc. by the client:

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Sample Number	Sample Location	Sample Depth	TPH Concentration
T-1-5.5′ 、	Tank pit-West	5.5' bg ₁	675 ppm
T-2-5.5 ⁻⁷	Tank pit-East	5.5′ bg	₹853 ppm

Soil samples were collected by Environmental Business Solutions, Inc. and analyzed by an on-site mobile laboratory, Transglobal Environmental Geochemistry, on June 16, 1992. The samples were analytically tested for TPH by gasoline/diesel modified EPA 8015:

Sample Number	Sample Location	Sample Depth	TPH Concentration
7031	T-1	7' bg	<10 ppm
7032	T-2	7' bg	<10 ppm
7033	T-3	5' bg	<10 ppm
7034	∠T <u>-</u> 3≠	6.5' bg	<10 ppm
7035	T-4	4' bg	<10 ppm
7036	T-4	6 bg	<10 ppm
7037	Jank_pit-Center →	5.5' bg	1135 ppm
7037 (dup)	Tank pit-Center,	5.5' bg	2070 ppm
7038	Tank pit-North	6.5′ bg	<10 ppm
7039	Tank pit-Northwest	5.5' bg	<10 ppm
7040	Tank pit-East	5.5' bg	<10 ppm
7041	Tank pit-West	5.5' bg	<10 ppm

Client: Cartton Oaks Country Club

Project Number: 92E1021

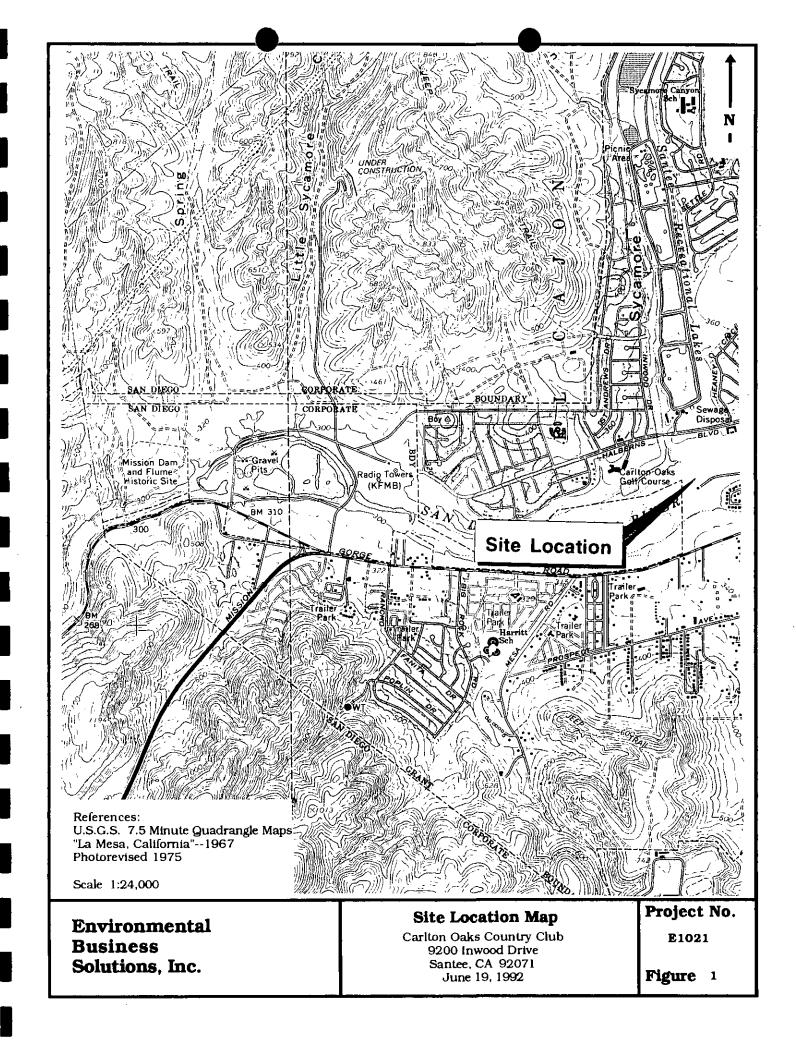
Date: July 17, 1992

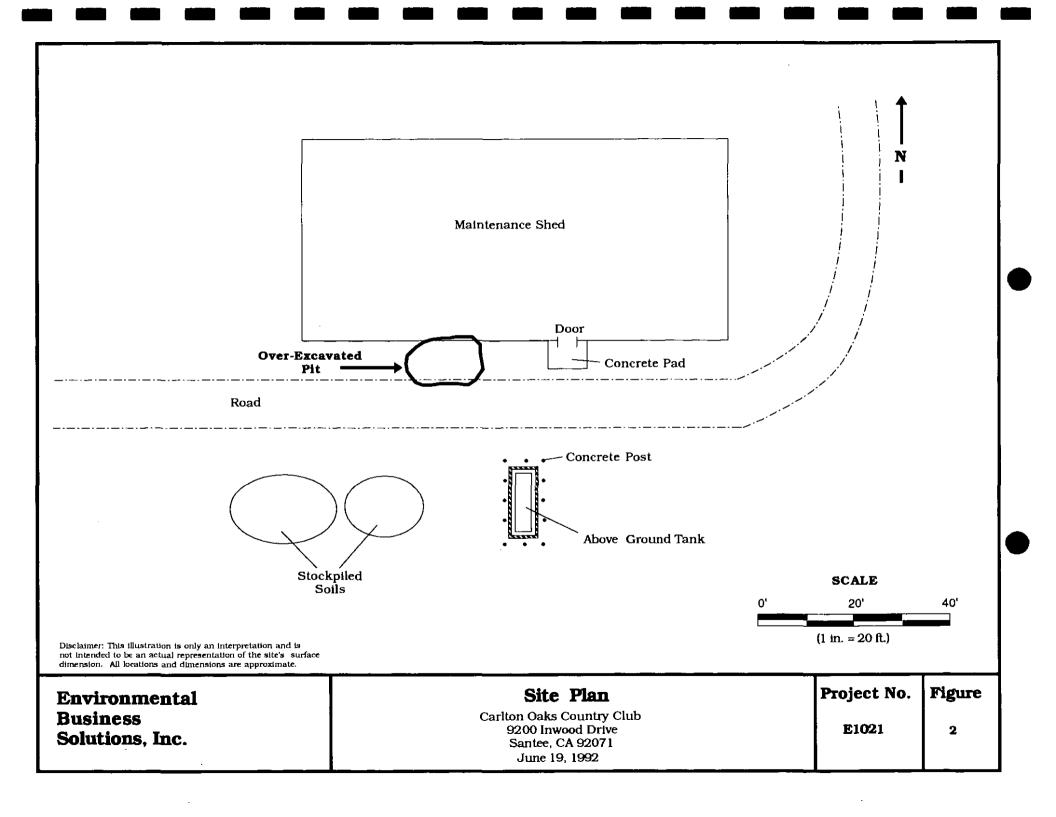
Page 9 of 9

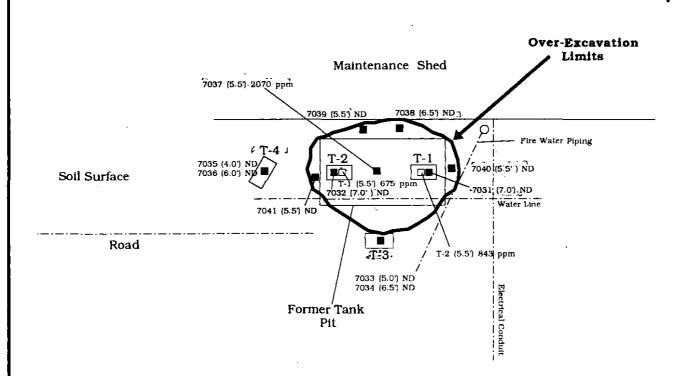
TABLE 2

ANALYTICAL RESULTS BENZENE, TOLUENE, ETHYLBENZENE, AND XYLENES EPA METHOD 8020

Sample Na.	Location	Depth	Benzene	Toluene	Ethyl- benzene	Xylenes
7037:	Tank pit- center	5.5' bg/	2.23 ppm	9.68 ppm	6.03 ppm	32.99 ppm







T-4 Trench Location

☐ T-1 (5.5) 675 ppm Soil Sample collected by Angus Asphalt Inc.

under HMMD direction on April 23, 1992 and analyzed

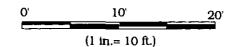
by certified laboratory.

(Depth below grade) TPH in ppm.

■ 7031 (7.0) ND Soil Sample collected by EBS and analyzed by

TEG on June 16, 1992.

Disclaimer. This illustration is only an interpretation and is not intended to be an actual representation of the site's surface dimensions. All locations and dimensions are approximate. Note: TPH concentrations are illustrared as measured by modified EPA Method 8015.



Environmental Business Solutions, Inc.

Site Sample Plan

Carlton Oaks Country Club 9200 Inwood Drive Santee, CA 92071 June 19, 1992 Project No.

E1021

Figure 3

	Ma	jor Soil	Divisions	•		roup mbol		Desc	riptions				
		GRAV	'ELS	Clean Grav		(v) ~··		Well graded (poorly s mixtures, little or no fir	orted) gravels, gravel nes.	sand			
		(>50 of coa		(<5 % line	5) 5000 5000 5000	GP	1	Poorly graded (well s mixtures, little or no fir	orted) gravels or gravenes.	ol-sand			
		fraction larger No. 4 s	than sieve	<u>Gravel</u> With Fines	202020 202020 202020	₫ GM	1	Sitty gravels, gravel-s	and-clay mixtures,				
Coar Grain Soil	red	síze	9.)	(>5 % fines	<u> </u>	R R R R R R R R R R R R R R R R R R R	1	Clayey gravels, grave plastic fines.	l-sand-clay mixtures,	•			
(>50 % of ma te	% orial	0.4.1	D 0	Clean Sand	_ (sw	I .	Well graded (poorly s sands, little or no fines	orted) sands or gravel ;.	у			
s <u>large</u> r o. 200 s size.	sieve	SAN (>50 of co	1%	(<5 % fines	s)	.SP		Poorty graded (well sands, little or no fines	orted) sands or gravell i.	y			
		fraction smaller	on is r than	Sands With Fines		SM		Silly sands, sand-silt r					
		siz	ө.)	With Fines (>5 % fines	·	SC		Clayey sands, sand-c	lay mixtures, plastic fines.				
			<u> </u>			ML		_	y fine sands, rock flour r clayey silts with slight				
			SILTS AND Liquid limit is			CL	to medium plasticity, clays, sity clays, lean c	lays.					
Fin Grair Soi	ned				: : :	OL	1	Organic sitts and organic sitty clays of low plasticity.					
(> 50 of mate	% erial					MH	eous or diatomaceous astic silts.	fine ·					
smalle lo. 200 size	sieve		SILTS AND Liquid limit is		\$\$\$ \$\$\$\$	OH Inorganic clays of high plasticity, fat clays. OH Organic clays of medium to high plasticity, organic silts.							
	Highly Organic Soil			S	(A)	Pt Pt		Peat and other highly	organic solls.				
	SIL	T or CLAY		SAND	GRAVEL			COBBLES BOULDERS					
			Fine	Medium	Coarse	Fine	Coarse						

Environmental Business Solutions, Inc.

U.S.Standard Sieve Sizes #200

#40

#10

Soil Classification Legend

12'

Particle Size Limits

3/4"

(Adopted from the United Soil Classification Standard - USCS)

Log No.: TRENCH LOG **Environmental Business** Sheet: Jab No.: Solutions, Inc. Carlton Oaks Country Club E1021 1 of 1 Construction Company: Carlton Oaks Country Club Maintenance Facility Angus Asphalt Inc. A.Donan, Project Manager 9200 Inwood Drive, Santee, CA Date Started: Date Finished: Excavation Equipment: John Deere 310C Backhoe 6-19-92 6-19-92 SAMPLE LOG Sample Sample Lab Results Depth Geologic Descripton USCS Graphic (Soil type, color, grain, plasticity, density, moisture, odor, OVM value etc.) Symbol Number Time (ppm) in Feet Log 0 Silty SAND, yellow brown, some plastic fines >5%. SM Silty CLAY, moderate dark yellowish brown, slight plasticity, moist, argillaceous, tree roots. CL Silty SAND, moderate yellow brown, argillaceous, SM > 5% fines, fine grained, moist. 7031 ND 9:02am SP SAND, light brown, medium to coarse grained, well sorted, poorly graded, water saturated. Total trench depth at 7.0 ft. below grade. 10 Trench terminated due to ponded water. 11 12 Ponded Ground Water Depth Observed 13 During Excavation Activities on 6/19/92. 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Log No.: TRENCH LOG **Environmental Business** Sheet: Job No.: Solutions, Inc. Carlton Oaks Country Club 1 of 1 E1021 Site: Construction Company: Carlton Oaks Country Club EBS Rep: Maintenance Facility Angus Asphalt Inc. A.Donan, Project Manager 9200 Inwood Drive, Santee, CA Date Started: Date Finished: Excavation Equipment: John Deere 310C Backhoe 6-19-92 6-19-92 SAMPLE LOG TRENCH LOG Geologic Descripton (Sail type, color, grain, plasticity, density, maisture, odor, OVM value etc.) Lab Results Sample Sample Depth USCS Graphic in Feet Number Time (ppm) Symbol 0 Silty SAND, yellow brown, some plastic fines >5%. SM Silty CLAY, moderate dark yellowish brown, 3 slight plasticity, moist, argillaceous, CL tree roots. Silty SAND, moderate yellow brown, argillaceous, SM > 5% fines, fine grained, moist. ND 7032 9:24am SAND, light brown, medium to coarse grained, SP well sorted, poorly graded, water saturated. Total trench depth at 7.0 ft. below grade. 10 Trench terminated due to ponded water. 11 12 13 Ponded ground water depth observed during excavation activities on 6/19/92. 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

		menta	1		TRENCH LO	G		Log N	o.: प ्3 ्रे
	usines olution	s 18, Inc.			Client: Carlton Oaks Country Club	Job No.:	E1021	Sheet:	1 of 1
EBS Rep:	Donan, Pı	roject Mar	nager		Site: Carlton Oaks Country Club Maintenance Facility 9200 Inwood Drive, Santee, CA		Angus A	ny: Asphalt In	c.
Date Started:		ate Finished:		Excavation E	quipment: hn Deere 310C Backhoe				
6-19-92	AMPLE LOG	6-19-92	<u> </u>		TRENCH LOG				7
Sample	Sample	Lab Results		Depth	Geologic Descripton		USCS	Graphic	
Number	Time	(ppm)		in Feet	(Soil type, color, grain, plasticity, density, moisture, odor, OVM value	elc.)	Symbol	Log	
				1	Silty SAND, yellow brown, some plastic fines >5%.		SM		-
				3 4	Silty CLAY, moderate dark yellowish brown slight plasticity, moist, argillaceous, >5% f tree roots.		CL		
7033	10:25am	ND		5	Silty SAND, moderate yellow brown, argillad > 5% fines, fine grained, moist.	ceous,	SM		Y -
7034	10:35am	ND ND		7 8	SAND, light brown, medium to coarse grain well sorted, poorly graded, water saturated		SP		-
				9					L
				10 11 12	Total trench depth at 7.0 ft. below grade. Trench terminated due to ponded water.			- -	-
				13	Ponded ground water depth observed during excavation activities on 6/19/92.				
<u> </u>				15					-
				16			 		
M-00-7-11	-			18					-
				19				<u> </u>	-
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	usines: plution	s 18, Inc.		Client: Carlton Oaks Country Club	Job No.:	E1021	Sheet:	1 of 1
EBS Rep:	Donan, Pi	roject Manage	r	Site: Cartton Oaks Country Club Maintenance Facility 9200 Inwood Drive, Santee, CA		tion Compa	asphalt In	ıc.
Date Started:	D	ate Finished:	Excavation E	<u> </u>				
6-19-92		6-19-92	Jo	hn Deere 310C Backhoe				
ŞA	MPLE LOG			TRENCH LOG				
Sample Number	Sample Time	Lab Results (ppm)	Depth in Feet	Geologic Descripton (Sail type, color, grain, plasticity, density, maisture, odar, OVM value	e e lc.)	USCS Symbol	Graphic Log	
			0 1	Silty SAND, yellow brown, some plastic fines >5%.		SM		-
7035	11:01am	ND'	3	Silty CLAY, moderate dark yellowish brow slight plasticity, moist, argillaceous, tree		CL.		
7036	11:17am	ND ₃	5 6	Silty SAND, moderate yellow brown, argill. > 5% fines, fine grained, moist.	aceous,	SM		Y
			7 8 9 10 11	SAND, light brown, medium to coarse grainwell sorted, poorly graded, water saturate Total trench depth at 6.5 ft. below grade. Trench terminated due to ponded water.		SP		- - - -
			12	Ponded ground water depth observed During excavation activities on 6/19/92.			 	- - - - -
			18 19 20 21					- - -
			23 24 25					- - -
			26 77	·				-
			29 30		·			-



TRANSGLOBAL ENVIRONMENTAL GEOCHEMISTRY, INC.

RECEIVED

Mr. A. M. Donan
Environmental Business Solutions, Inc.
8799 Balboa Avenue
Suite 290

June 30, 1992

JUL 1 1992

Environmental business Solutions, Inc.

SUBJECT:

DATA REPORT - CARLTON OAKS COUNTRY CLUB - PROJECT

#E1021

TEG JOB #920619T1

San Diego, CA 92123

Mr. Donan:

Please find enclosed a data report for soil samples from the Carlton Oaks Country Club for Project #E1021. TEG conducted the following analyses:

- 11 soils for total petroleum hydrocarbons (TPH) by DOHS Modified EPA Method 8015.
- 1 soils for BTEX by EPA Method 8020.

All samples were analyzed in TEG's California DOHS certified mobile laboratory (CERT #1746). The results of the analyses are summarized in the attached table. Applicable detection limits and QA/QC data are included on the table.

Please be informed that all soil samples will be disposed of 3 weeks after the analysis date at a cost of \$2 per sample. If you wish the samples retained longer or returned to you please inform us by phone or fax prior to that time.

TEG appreciates the opportunity to provide analytical services to Environmental Business Solutions for this project. If you have any questions relating to these data or report, please do not hesitate to contact us.

Sincerely,

Ms. Janis Columbo Senior Chemist



TRANSGLOBAL

ENVIRONMENTAL

GEOCHEMISTRY, INC.

ENVIRONMENTAL BUS. SOLUTIONS CARLTON OAKS COUNTRY CLUB 9200 INWOOD DR. SANTEE, CA.

TEG Project #920619T1

TPH (DOHS MOD. EPA 8015) & BTEX (EPA 8020) ANALYSES OF SOILS

===========					========		
SAMPLE NUMBER	DATE ANALYZED	TPH-GAS (mg/kg)	TPH-DIESEL (mg/kg)	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYLBENZ (mg/kg)	XYLENES (mg/kg)
7031	06/19/92	סא	ם. מא		·		
7032	06/19/92	ND	ND			- -	
7033	06/19/92	ND	מא	- -			
703 4	06/19/92	ND	מא				
7035	06/19/92	ND	ND				
7036	06/19/92	<i>אD</i>	ND				
7037	06/29/92	1135	ND	2.23	9.68	6.03	32.99
7037 D	UP 06/19/92	2070	ND				
7038	06/19/92	ND	ND				
7039	06/19/92	<i>אD</i>	ND				
7040	06/19/92	ND	ND				·
7041	06/19/92	מא	ND				
DETECTION L	INITS	10	10	0.05	0.05	0.05	0.05

ND INDICATES NOT DETECTED AT LISTED DETECTION LIMITS

QA/QC DATA - MATRIX SPIKE ANALYSIS

6/19/92						
Spiked Conc.	200	500	1.00	1.00	1.00	3.00
Measured Conc.	199	512	0.97	1.01	0.99	3.02
% Recovery	99.5%	102.4%	97.0%	101.0%	99.0%	100.7%
Spiked Conc.	200	500	1.00	1.00	1.00	3.00
Measured Conc.	182	525	0.89	0.95	0.72	2.47
% Recovery	91.0%	105.0%	89.0%	95.0%	72.0%	82.3%
%RPD	8.9%	2.5%	8.6%	6.1%	31.6%	20.0%

ACCEPTABLE RECOVERY LIMITS: 65% TO 135%

ANALYSES PERFORMED ON-SITE IN TEG'S DOHS CERTIFIED MOBILE LAB (CERT #1746)

ANALYSES PERFORMED BY: MR. GREG SHERMAN

DATA REVIEWED BY: MS. JANIS COLUMBO Juis Columbo 6/30/92

1159 Hermes Avenue, Leucadia, CA 92024 Ph: (619) 632-0401 Fax: (619) 632-0404



TRANSGLOBAL Environmental

ANALYTICAL PROCEDURES

Geochemistry, Inc.

SAMPLE PREPARATION

Waters

Separate water aliquots are extracted for TPH analysis (gasoline and diesel) by liquid-liquid extraction with freon 113 using a modified EPA Method 3510. For volatile aromatics and chlorinated hydrocarbons (EPA 601 & 602), water samples are purged of volatiles in a Tekmar LSC-2000 purge & trap following EPA Method 5030.

Soils

Soil samples are extracted with methanol for volatile chlorinated hydrocarbon compounds (EPA 8010) and with freon 113 for volatile aromatic hydrocarbon compounds (EPA 8020) and fuel compounds (DOHS approved EPA 8015m) by handshaking for 2 minutes and sonification for 10 minutes.

GAS CHROMATOGRAPHY

Volatile Chlorinated Hydrocarbons

Water samples and soil extracts are purged in a Tekmar LSC-2000 purge & trap, and backflushed into a Shimadzu 14A gas chromatograph equipped with megabore capillary columns and photoionization detector (PID) and Hall electrolytic detectors following EPA Methods 601/8010 and 602/8020.

Volatile Aromatic Hydrocarbons (BTEX) & Total Fuel Hydrocarbons (TPH)

An aliquot of the soil extract is injected on-column into a Shimadzu gas chromatograph equipped with megabore capillary columns, photoionization (PID) and flame ionization detectors (FID).

DATA ACQUISITION & PROCESSING

Data from the gas chromatographs are integrated and plotted by Hewlett-Packard 3393A computing integrators. Separate chromatograms are printed for each detector. The resulting chromatograms are inspected at the end of each run and the data entered into an IBM-compatible computer for on-site processing and evaluation.

QUALITY ASSURANCE & QUALITY CONTROL

Method blanks are injected at the start of each day and interfering compounds corrected for as appropriate. Calibration standards are injected at the start and end of each day. Matrix spikes for soil matrices are performed to determine % recoveries.

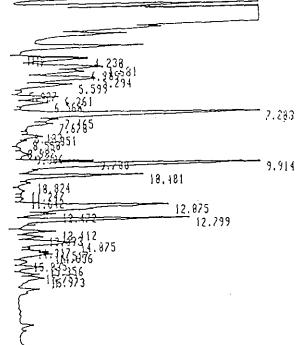
1159 Hermes Avenue, Leucadia, CA 92024/(619) 632-0401/FAX (619) 632-0404



TOTAL PETROLEUM HYDROCARBONS (EPA 8015m)

GASOLINE

RUN | 82 JUL 25, 1998 14:56 START | 11



STOP

Closing signal file M:SIGNAL .BHC

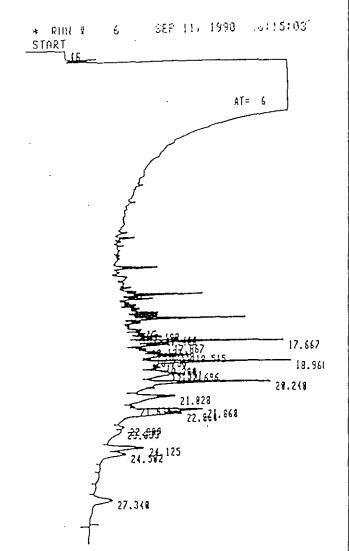
RUH**‡** 82

JUL 25, 1990 14:58:41

SIGNAL FILE: N:SIGNAL.BHC

EPA METHOD 8015

DIESEL



TIMETABLE STOP

Closing signal file M:SIGHAL .BKC

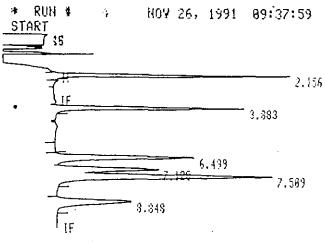
RUNK 6

SEP 11, 1990 | 15:15:03

Transglobal Environmental Geochemistry



VOLATILE AROMATIC HYDROCARBONS (EPA 602/8020)



TIMETABLE STOP

Closing signal file M:SIGNAL .BNC

RUN# 4 NOY 26, 1991 89:37:59

SIGNAL FILE: M: 3IGHAL.BNC

EPA8828#

ESTD				
RT	TYPE	AREA	HIBTH	HEIGHT
2.156	86	413165	.094	73440
3.883	P3	366094	. 137	44456
6,499	85	387759	.200	32291
7.128	88	268464	.173	19467
7.589	8σ	545349	.288	45373
8.848	86	278847	. 265	17522
RT	CAL# FP	M SOIL	HAME	
2,156	1i0	1.195	BEHZEHE	
3.883	213	1.221	TOLUERE	
6.499	314	1.201	CHLOROBENZ	
7.128	4K	1.232	ETHYLBEHZ	
7,589	5R	2.342	M&P XYLENE	
8.848	6k	1.250	0 XYLEKE	

TOTAL AREA=2199669 MUL FACTOR=1.0030E+80

Transglobal Environmental Geochemistry



TRANSGLOBAL ENVIRONMENTAL GEOCHEMISTRY, INC.

CHAIN-OF-CUSTODY RECORD

CLIENT:	ごろ	UIRE	NM	ENTAL B	usina	<u> 65</u>	500	בנוונס.	25	DATE:	C	/19	192			PAGE	_ OF _	_
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RECEIVED

JUL 1 n 1992

QUALITY ASSURANCE LABORATORY 6605 NANCY RIDGE DRIVE SAN DIEGO, CALIFORNIA 92121 (619) 552-3636

Envirg. Solutions, Inc.

TRANSGLOBAL ENVIRONMENTAL GEOCHEMISTRY, INC.

ATTN: BLANE HARTMANN

1159 HERMES AVE.

LEUCADIA, CA 92024

DATE OF REPORT DATE RECEIVED SAMPLING DATE DATE OF FINAL REVIEW ANALYZED BY SAMPLE TYPE PROJECT NUMBER

JULY 7, 1992 JUNE 30, 1992 JUNE 19, 1992 JULY 7, 1992 MV JM 1 SOIL E1021 TEG #920619T1

ANALYSES RESULTS

ANALYSIS: ORG. LEAD

PREP/ANALYSIS

 SAMPLE ID	METHOD: UNITS:	DHS MG/KG	DF
7037		0.6	2

DHS - RECOMMENDED PROCEDURE FROM LEAKING UNDERGROUND FUEL TANK FIELD MANUAL, MAY 1988

DF = DILUTION FACTOR. THE DETECTION LIMITS AND ANALYSES RESULTS WERE CORRECTED ACCORDINGLY.

PETER SHEN LABORATORY DIRECTOR

PS/jb

QUALITY ASSURANCE LABORATORY QUALITY CONTROL DATA REPORT

JULY 7, 1992

TRANSGLOBAL ENVIRONMENTAL GEOCHEMISTRY, INC.

LOG #11278-92F

DATE EXTRACTED: JULY 1, 1992 - ORGANIC LEAD

DATE ANALYZED: JULY 6, 1992 - ORGANIC LEAD

ANALYSES PREP/ANALYSIS LCS SPIKE DUPLICATE METHOD % RECOVERY % RECOVERY RPD

METHOD & KECOVERT & RECOVERT RID

ORGANIC LEAD DHS 106% 106% 2%

LISA MACCLELLAN
QA/QC DIRECTOR

QUALITY CONTROL TERMINOLOGY

[•]LCS - LABORATORY CONTROL SAMPLE. REPORTED AS % RECOVERY OF AN INDEPENDENT STANDARD CARRIED THROUGH ALL SAMPLE PREPARATION PROCEDURES TO VERIFY METHOD PERFORMANCE. ACCEPTABLE RANGE IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 80%-120% RECOVERY RANGE.

[•]SPIKE - ENVIRONMENTAL SAMPLE IS MATRIX SPIKED WITH METHOD COMPOUNDS AND % RECOVERY OF CONCENTRATION SPIKED INTO SAMPLE IS CALCULATED. REPORTED AS % RECOVERY. ACCEPTABLE RANGE FOR "NORMAL MATRIX SAMPLE" IS BASED ON HISTORICAL LABORATORY CONTROL DATA, BUT IS GENERALLY WITHIN A 75%-125% RECOVERY RANGE.

^{*}SURROGATES - COMPOUNDS REPRESENTATIVE OF A GROUP OF COMPOUNDS. SURROGATES ARE SPIKED INTO ENVIRONMENTAL SAMPLES AND % RECOVERY OF CONCENTRATION SPIKED IS CALCULATED AND REPORTED. ACCEPTABLE RANGE VARIES DEPENDING ON SAMPLE MATRIX AND ANALYSIS METHOD.

TRANSBLUBAL EAGURONIMA

Environmental
GEOCHEMISTRY, INC.

CHAIN-OF-CUSTODY RECORD

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Environmental Business Solutions, Inc.

"Providing Economic Environmental Solutions to the Business Community"

And Roman

June 17, 1992

Project Number: E1021

Ms. Johanna Barry, REHS
County of San Diego
Department of Health Services
Environmental Health Services
Hazardous Materials Management Division
Site Assessment and Mitigation Unit
Post Office Box 85261
San Diego, California 92186-5261

Via Facsimile, Hard Copy to Follow by Regular Mail.

RE: Workplan - Carlton Oaks Country Club

9200 Inwood Drive, Santee, California, 92071

HMMD T# 2296; H# 20821-001

Dear Ms. Barry:

Environmental Business Solutions, Inc. (EBS) has prepared a workplan for your consideration relative to a limited site assessment of the subsurface soil conditions at the above-referenced site.

BACKGROUND

It is our understanding that a 1,000 gallon gasoline underground storage tank (UST) was removed from the site on or about April 22, 1992. We also understand that the soil underneath the tank was sampled by a contractor, under the direction of an inspector from the County of San Diego, Hazardous Materials Management Division (HMMD). The soil samples were submitted to a certified hazardous waste laboratory, Quality Assurance Labs, under chain-of-custody procedures for analytical testing.

Two soil samples were tested for total petroleum hydrocarbons (TPH) from the gasoline tank excavation. The TPH results for the soil samples ranged from 675 milligrams/kilogram (mg/kg) for soil sample T-1 collected from the excavation at 5.5 feet below grade ('bg) to 843 mg/kg for soil sample T-2' also collected from the excavation at approximately 5.5 'bg. Since these samples from the excavation have concentrations greater than the clean-up levels typically assigned to a beneficial groundwater area (such as this site), we understand that the HMMD has requested a site assessment be conducted at the site

Pursuant to Article 11 of Title 23 of the California Code of Regulations and the Site Assessment, and Mitigation Unit (SA/M) Manual, the following workplan by EBS summarizes the objective, scope of work, and methodologies to be used for the limited site assessment.

Client: Carlton Oaks Country Club Page 2 of 4

Project Number: E1021 Date: June 17, 1992

OBJECTIVE

The objective of this proposed scope of services is to provide a preliminary assessment of the extent of the petroleum-hydrocarbon impacted soil in the former UST excavation.

SCOPE OF SERVICES

The scope of services that will be used to meet the objective includes the following phases:

Phase I Preparation of this Workplan, and a Site Health and Safety Plan

EBS has prepared this written workplan which is intended to satisfy the HMMD requirements. This workplan is intended to describe the field procedures to be utilized in the field investigation, including the type of laboratory analyses to be performed on the soil samples, and soil sample collection method.

A health and safety plan for work conducted at the site and workers within the "exclusion" zone is required pursuant to the regulations found in 29 CFR Part 1910.120. As such, a health and safety plan will be prepared which will outline the potential chemical and physical hazards that may be encountered during the excavation operations in the former tank pit. The appropriate personal protective equipment and emergency response procedures for the site-specific chemical and physical hazards will be detailed in this plan. EBS and contracted personnel involved with the proposed field work will be required to sign this document in order to encourage proper health and safety practices.

Although initial sample results indicated that original vapors would not be a problem during the course of this investigation, organic vapors will be monitored periodically during the excavation activities with an organic vapor meter at the downwind perimeter of the work area. If the total organic vapor meter reading exceeds 10 parts per million (ppm), benzene-specific detector tubes will be utilized. If organic vapor meter readings exceed 25 ppm, the excavation activities will be stopped and control measures such as covering exposed soil, aftering excavation methods, or misting of the exposed soil with water will be utilized. If the benzene concentration, as measured by the detector tubes, exceeds approximately 1 ppm, work will be stopped and vapor control measures will be undertaken. Monitoring will continue until the measured benzene concentration is less than 1 ppm.

Soil excavated from the former tank pit will be transported to an area near the excavation and stockpiled on and covered with plastic sheeting. The soil will be stockpiled adjacent to the maintenance facility building, well within the golf course, in an area that is not accessible to the general public. Upon completion of the excavation activities the excavation will be secured with caution tape and/or barricades or plastic fencing.

The work area will be posted with a sign indicating the activities being undertaken, and the names and phone numbers of those who can answer questions regarding the site activities.

Client: Carlton Oaks Country Club Page 3 of 4

Project Number: E1021 Date: June 17, 1992

Phase II Excavation and Sampling Activities

EBS will work with Western Pump, a licensed contracting company with a valid hazardous waste specialty license, to excavate soil with a backhoe in the vicinity of the former 1,000 gallon UST for sample collection. Up to 10 samples will be collected from locations within or near the former excavation. Soil samples will be collected to a maximum depth of approximately 7 to 8 feet 'bg or to the field-interpreted saturated zone, whichever comes first. The rationale for the collection and analysis of soil samples will be based on field indications such as staining, odors, and/or organic vapor readings of the headspace of selected soil samples and laboratory results from the on-site mobile laboratory. The samples will be collected from the bucket of the backhoe.

Samples will be collected from the backhoe bucket by gloved hand or a stainless steel trowel. Disposable gloves will be used for the collection of each soil sample. Hand tools used in the collection of soil samples will be cleaned with a soapy-water wash, two tap water rinses, and a final de-ionized water rinse between sampling events. Soil samples collected from the backhoe bucket will be tightly packed into laboratory-cleaned sample jars. A separate sample jar with unique sample label and sample number will be used for each soil sample.

Soil samples will be stored in an ice-filled cooler or in the on-site mobile laboratories refrigerator until analysis. Chain-of-custody procedures will be utilized to document sample handling and transport. A state-certified mobile laboratory will be on-site to analyze the collected samples for subsurface soil characterization and for guidance of the over-excavation assessment activities.

Up to ten samples will be analyzed for TPH by modified EPA Method 8015 (Department of Health Services Method). The sample with the highest TPH concentration will also be analyzed for benzene, toluene, ethylbenzene and xylenes (BTEX) in general accordance with EPA Method 8020. and for organic lead. A written analytical report will be provided by the laboratory upon the completion of the sample testing.

We anticipate being on-site for approximately eight hours of field investigation time. Should the impacted soil appear to be larger than can be assessed with a backhoe, the field investigation will be postponed. If this appears to be the case, the client will be consulted and presented with potential options regarding the advisability of additional excavation versus soil borings and/or other investigative techniques.

Phase III Report Preparation

Based on the findings of the field investigation and laboratory results from the above scope of services and the historical findings provided by the Client, a limited assessment report (Report) will be written in general accordance with the SA/M manual. The Report will include laboratory reports, chain-of-custodies, permits, illustrations reflecting the sampled subsurface, tabulated analytical results, and appropriate support documentation. The Report will be peer reviewed and signed by the appropriate licensed professionals.

Client: Carlton Oaks Country Club

Project Number: E1021 Date: June 17, 1992 Page 4 of 4

If we may assist you in any way, please do not hesitate to call our office at (619) 571-5500. We look forward to working with you on this project.

Respectfully,

ENVIRONMENTAL BUSINESS SOLUTIONS, INC.

Daniel E. Johnson

Principal

Anderson M. Donan

Principal

 \checkmark cc: Susan Reid, General Manager, Cartton Oaks Country Club



	UNDERGROUND STORAGE TANK UNAUTHORIZE	D RELEASE (LEAK) / CONTAMINATIO	N SITE REPORT
	RGENCY HAS STATE OFFICE OF EMERGENCY SERVICES PEPORT BEEN FILED? YES NO ORT DATE CASE #	FOR LOCAL AGENCY USE ONLY I HEREBY CERTIFY THAT I HAVE DISTRIBUTED THIS INFORM DISTRIBUTION SHOWN ON THE INSTRUCTION SHEET ON TH	- 1. 化对射电子电阻电子电子电子电子 1990年的一天的,不会企业,不会从1990年的1990年的1991年。——————————————————————————————————
м	1541d1d9424 H20821	SIGNED	DATE
REPORTED BY	NAME OF INDIVIDUAL FILING REPORT SUSAN REID REPRESENTING XX OWNER/OPERATOR REGIONAL BOARD	3) 448–4242 SIGNATURE COMPANY OR AGENCY NAME	
PORT	LOCAL AGENCY OTHER	CARLTON OAKS COUNTRY	CLUB
	ADDRESS 9200 STREET INWOOD DR	RIVE CITY SANTEE S	TATE CA. 21P 9207
RESPONSIBLE PARTY	EASTERN COUNTRY CLUB UNKNOWN ADDRESS	JIM TIMKE	(619 448-2080
RES	9200 STREET INWOOD DRIVE	E CITY SANTEE S	CA. 92071
NOIL	CARLTON OAKS COUNTRY CLUB	OPERATOR	619; 448-4242
SITE LOCATION	9200 I NWOOD DR STREET	SANTEE .	SAN DIEGO ZIP 9207
	CARLTON OAKS DRIVE		
IMPLEMENTING AGENCIES	LOCAL AGENCY AGENCY NAME	CONTACT PERSON	PHONE (619 338-2222
EMEN	REGIONAL BOARD	Johanna B a rry	PHONE PHONE
	SAN DIEGO REGION		()
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		ORROSION XX UNKNOWN	OTHER
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CURRENT	NO ACTION TAKEN LEAK BEING CONFIRMED REMEDIATION PLAN PRELIMINARY SITE ASSESSMEN CASE CLOSED (CLEANUP COMPI	T UNDERWAY POST CLEANUP I	MONITORING IN PROGRESS
REMEDIAL	CHECK APPROPRIATE ACTION(S) (SEE BACK FOR DETAILS) CAP SITE (CD) CONTAINMENT BARRIER (CB) VACUUM EXTRACT (VE) EXCAVATE & DISPOSE (ED) EXCAVATE & TREAT (ET) NO ACTION REQUIRED (NA	PUMP & TREAT GROUNOWATER (GT) A TREATMENT AT HOOKUP (HU)	ENHANCED BIO DEGRADATION (IT) REPLACE SUPPLY (RS) VENT SOIL (VS)
		V	
COMMENTS		•	



ROBERT K. ROSS, M.D.
DIRECTOR

County of San Diego

DEPARTMENT OF HEALTH SERVICES ENVIRONMENTAL HEALTH SERVICES

OFFICE OF THE DEPUTY DIRECTOR P. O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2211 Fax #: 338-2174

P. O. BOX 85261 SAN DIEGO, CA 92186-5261 (619) 338-2222

November 2, 1993

Mr. James Timke and Ms. Susan Reid Carlton Oaks Lodge & Country Club 9200 Inwood Drive Santee, CA 92071-2310

Dear Mr. Timke and Ms. Reid:

RE: UNAUTHORIZED RELEASE #T2296/H20821-001 9200 INWOOD DRIVE, SANTEE, CA 92071-2310

The site remediation information submitted to this agency by Environmental Business Solutions, Inc. summarizing the site characterization and mitigation activities at the above referenced location has been reviewed. With the provision that the information provided to this agency was accurate and representative of existing conditions, it is the position of this office that no further action is required at this time.

This information has also been discussed with staff of the Regional Water Quality Control Board (RWQCB). Based on the information submitted and current requirements, the RWQCB concurs with the determination of this agency that no further action is required at this time.

Please be advised that this letter does not relieve you of any liability under the California Health and Safety Code or Water Code for past, present, or future operations at the site. Nor does it relieve you of the responsibility to clean up existing, additional or previously unidentified conditions at the site which cause or threaten to cause pollution or nuisance or otherwise pose a threat to water quality or public health.

Additionally, be advised that changes in the present or proposed use of the site may require further site characterization and mitigation activity. It is the property owner's responsibility to notify this agency of any changes in report content, future contamination findings, or site usage.

Mr. James Timke 2 November 2, 1993 and Ms. Susan Reid

Thank you for your efforts in resolving this matter. Please contact Site Assessment and Mitigation Division, Johanna Barry, at (619) 338-2492 if you require additional assistance.

Sincerely,

CHUCK PRYATEL, Division Manager

Site Assessment and Mitigation Division

CP:cl

cc: Donna Schimeck, SWRCB

RWQCB

SITE ASSESSMENT CASE CLOSURE SUMMARY

CONTACT PERSON: SUSAN	ERN COUNTRY CLUB		3 H75 DATE: 9//7/93 STAFF: 5 F B
SITE/FACILITY NAME:			
SITE/FACILITY ADDRESS:	9200 INWOOD		IE, SANTEE (A 9207)
		<u> </u>	
MAILING ADDRESS:	SAME		
IF YES TO ANY OF THE FOLLOWING THE COMMENTS SECTION BE			<i>:</i>
		-	E ONE)
OFF SITE IMPACTS? BENEFICIAL USE GROUND WA	mpn) 4	YES (ES)	NO ACCORDENS NOT MESONGCARDY
GROUND WATER AFFECTED?	IER: *	YES	NO *COMMENT NOT NECESSARY
KNOWN PUBLIC HEALTH THRE	ATS?	YES	6
ADDITIONAL MONITORING RE		YES	
CONSULTANT'S REPORT(S) O	N FILE?	TE P	МО
FULL DELINEATION ACHIEVE	71 sa. 1 l	(E)	NO aboks
CONCURRENCE WITH RWQCB S	TAFF: CMW		DATE: 9/29/75
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MAXIMUM CONCENTRATIONS IN HALOGENATED ORG.	REMAINING ON SITE: LA	evecs i	VOLATILE ORG. 8015/DHS - TPH
MAXIMUM CONCENTRATIONS IN HALOGENATED ORG. SEMIVOLATILE ORG.	REMAINING ON SITE: A BTXE PESTICIDES & PCB	evecs i	VOLATILE ORG. 8015/DHS - TPH

Site History

Detailed Description:									Record St	atus: Active
Contacts										
APCD PTO Mailing		Carlton Oaks Golf Club		9200 Inwood Drive		Santee, C.	A	920	71 619-4	148-4242
APCD Equipment Location		Carlton Oaks Golf Club		9200 Inwood Drive		Santee, C.	A	920	71 619-4	148-4242
APCD Invoice Mailing		Carlton Oaks Golf Club		9200 Inwood Drive		Santee, C	A	920	71 619-4	148-4242
APCD Equipment Owner		ALIKA, LLC		9200 Inwood Drive		Santee, C	A	920	71 619-4	148-4242
APCD ATC Mailing		Carlton Oaks Golf Club		9200 Inwood Drive		Santee, C.	A	920	71 619-4	148-4242
Military Base	No			Type Ownership:	-					
Military Activity	No			Name of Legal Own	er: -					
PERP	No			TPY:	-					
Title V	No			Inspection Sectors:	()4		Pare	cel #: -	
SIC:	0			VAX Site ID:	9	91017 A				
Inspection Month:	10			Source Test Alias:	-					
Renewal Month:	8			Expiration Month:	8	3				
Frequency:	-			Delinquent Month::	-					
Site Status:	A									
Open Applications:	0	Active Permits:	1		Breal	kdowns:	0		Notices of Violation	: 1
Approved Application						ective Actions:	0		Notices to Comply:	0
Cancelled Application			. 0			plaints:	0		Notices to Repair:	0
Denied Applications:			J			ng Board Items			itle V:	0
Domod Applications.	O				Jobs		0	\	/apor Recovery est:	2

Parent: APCD1991-APP-910051 Equipment Type: [26E] Non-Retail Facility Units: 1 Status: Active

BEC: APCD2011-CON-000269 LEGACY BEC: 13154 Opened:07/31/2009

Permit Description: Gasoline Dispensing Facility (Non-Retail):

Phase II: not subject per Rule 61.4 (a)(2); Phase I: not subject per Rule 61.3 (a)(2); Standing Loss EVR: per ARB E.O. VR-301-E;

Tank: one (1) 1,000 gallon Convault split (500 gallons gasoline / 500 gallons diesel) aboveground storage tank in accordance with ARB E.O. VR-301-E;

Serial Number: 515072;

Paint Finish: exempt from certified coatings specified in ARB E.O. VR-301-E;

Biennial performance test starting in 2016.

Notes:

Inspection Frequency: - Expiration: 8/31/2019 Expiration Status: Active

Source Test: - Source Test Frequency:

Conditions

Con	Conditions					
#	Name	Description				
1	C40569	The Standing Loss vapor recovery system specified in the equipment description of this permit, shall be installed, operated and maintained in accordance with the most recent applicable California Air Resources Board Executive Orders (EO), Installation, Operation and Maintenance Manuals (IOM), if applicable, and District Rules and Regulations. (Rules 21 and 61.8)				
2	C40157	A copy of the California Air Resources Board Executive Orders (EO) specified in the equipment description, including the Installation, Operation and Maintenance Manuals (IOM), if applicable, or the most recent version of these EO and IOM shall be maintained onsite at all times and made available to the District upon request. (Rules 21 and 61.8)				
3	C27379	All liquid transfer lines, piping, and associated fittings shall be maintained so that there are no fugitive liquid leaks as defined by Rule 61.0(k) or fugitive vapor leaks as defined by Rule 61.0(l). (Rules 21 and 61.7)				
4	C29439	There shall be no spillage of gasoline as defined by Rule 61.0(w). (Rule 61.7)				
5	C44469	The Standing Loss vapor control systems shall not be operated with defects as set forth in the California Code of Regulations, Title 17, Section 94006, the applicable State Executive Order and by the District. (Rules 21 and 61.8)				
6	C44470	The permittee shall perform periodic manufacturer scheduled maintenance, including any repairs. Repairs and scheduled maintenance shall be recorded on Attachment M "Inspection, Maintenance and Repair Log (Aboveground Storage Tanks)" or an equivalent form. (Rules 21 and 61.8)				
7	C44471	All tank compartments containing gasoline shall be equipped with a permanent submerged fill pipe which has a discharge opening entirely submerged when the liquid level is six (6) inches above the bottom of the tank or eighteen (18) inches for side-filled tanks. (H&S Section 41950(a) and 41950(d)).				
8	C44472	When painting the aboveground storage tank, the permittee shall record in Attachment M "Inspection, Maintenance and Repair Log (Aboveground Storage Tanks)" or an equivalent form date of application, paint manufacturer and application method of CARB-compliant paint applied to the aboveground storage tank. (Rules 21 and 61.8)				
9	C44473	All gasoline storage tank fill pipes shall be equipped with a dust cap and a functional gasketed seal when not in use. If installed, containment boxes shall be maintained free of standing gasoline. (Rules 21 and 61.3)				

10 C44474	Drain valves or drain plugs shall remain	vapor tight at all times except duri	ing draining of gasoline liquid into the tar	k. (Rules 21 and 61.3)
-----------	--	--------------------------------------	--	------------------------

- 11 C44475 The tests referenced in Attachment B (under standing loss requirements) shall be conducted and passed at least once every two (2) calendar years within sixty (60) calendar days prior to the permit expiration. The first test shall be conducted during the calendar year specified in the equipment description of this permit. The permittee and/or their designated testing agent shall report all test results completely and accurately to the District Compliance Division within fifteen (15) calendar days of conducting the biennial tests in a format approved by the District Compliance Division. (Rules 21 and 61.3)
- 12 C44476 The permittee or their agent shall notify the District's Compliance Division, in writing, ten (10) calendar days prior to conducting the required biennial tests and shall include the date and the time in a format approved by the District Compliance Division. (Rules 21 and 61.3)
- 13 C44477 Copies of all tests and records shall be maintained on site for three (3) years and made immediately available to the District upon request. (Rules 21, 61.3,61.3.1, 61.4 and 61.4.1)
- In the event of any failed test, which does not constitute a defect, the permittee shall make all necessary repairs, reschedule and re-test within seven (7) calendar days of the failed test. In the event of any failed test, which does constitute a defect, the permittee shall remove all of the affected components from service until they are successfully retested. Notice of any retest, including the date, time and nature of repairs made, conducted on a subsequent date after the initial test date shall be provided to the District's Compliance Division in writing (e-mail or facsimile are acceptable) as soon as possible and prior to the retest. All retest results shall be reported completely and accurately and submitted to the District Compliance Division within fifteen (15) calendar days of conducting the retest in a format approved by the District Compliance Division. (Rules 61.3, 61.3.1, 61.4 and 61.4.1)

Inspection	Date	Inspector	Status
Routine	12/26/2017	Richard Brey	Completed
Routine	1/28/2016	Gretchen May	Completed
Routine	1/13/2016	Gretchen May	Completed
PTO Follow Up	3/21/2014	Matthew Allison	Completed
VR Test Witness	3/21/2014	Matthew Allison	Completed
Routine	1/31/2014	Matthew Allison	Completed
Routine	11/8/2013	Matthew Allison	Completed

Version History				
Version Number	Revision Date	Application	Site	Reason
1	2/16/2011			
2	1/13/2012	APCD1991-APP-910051	APCD1991-SITE-08168	Renewal
3	4/22/2014	APCD2013-APP-003194	APCD1991-SITE-08168	Modification Application
4	7/1/2017	APCD Condition Update		Condition Change

APCD2013-APP-003194

Parent: APCD2007-PTO-910051

Record Type: LUEG-APCD/Permit App/Vapor Recovery/EVR Phase II Exempt VAX ID: -

Source Category: 26E - GDF exempt from Phase I and II

Additional Information: -

Assigned to: Justin Ferron 858-586-2724 Time & Material: -

Addresss: 9200 Inwood Drive, Santee 92071

Date Submitted: 11/22/2013

Reason for Submittal: Modification of Existing Permitted Equipment

Expedited Application: -

Inspection	Date	Inspector	Status	
Workflow				
Task	Status	С	Date	Action By:
Application Acceptance	Complet	te 1	1/22/2013	Cynthia Gould
Completeness Determination	Complet	te 1	1/26/2013	Justin Ferron
Approve Authority to Construct	Complet	te 1	1/26/2013	Mahiany Luther
Issue Authority to Construct	Complet	te 1	1/26/2013	Justin Ferron
Issue Startup Authorization				
Issue Permit to Operate	Complet	te 5	5/15/2014	Elizabeth Davis

APCD1991-APP-910051

Parent: APCD1991-SITE-08168

Status: Approved

Record Type: LUEG-APCD/Permit App/Vapor Recovery/NA

VAX ID: -

Source Category:

Additional Information: -

Assigned to: - Time & Material: No

Addresss: 9200 Inwood Drive, Santee 92071

Date Submitted: 7/12/1991 Reason for Submittal: N Expedited Application: -

Inspection	Date	Inspector	Status		
Workflow					
Task		Status	Date	Action By:	
Application Acceptance			1/25/1992		
Completeness Determination	on		1/25/1992		
Approve Authority to Const	truct		1/25/1992		
Issue Authority to Construc	et		1/25/1992		
Issue Startup Authorization	1		1/25/1992		
Issue Permit to Operate			1/25/1992		

Parent: APCD2007-PTO-910051 Recieved by: Ashley Keepman Title: Golf Attendant

Status: Closed - Paid Date Issued: 11/8/2013

Short Notes: 224783

Assigned to: Penelope Matthews (858) 586 2654 Compliance Date: 12/26/2013 Disposition: -

Violation Began: 4/1/2013 Violation Ends: 11/8/2013 Statute of Limitations: -

Pollutant in Violation: - Pollutant that makes TV/SM: - Variance: -

Count	Law Type	Category	Section	Rule	Description	Permit Cond#
1	District Rules	Permit to Operate	10(b)	Permits Required	By operating a standing loss certified tank after 4/1/13 without authorization from the District by not applying for and receiving an Authority to Construct for standing loss.	
Inspect	tion	Date	ı	nspector	Status	
NOV Fo	ollow Up Inspection	12/26/2013	1	Matthew Allison	Completed	

Opened Date: 06/12/2018 Scheduled Test Date: 07/05/2018 **Notification Received Date:** 06/11/2018 Parent: APCD2007-PTO-910051

Schedule Test Time: 08:00 **Notification Received Time:**08:00 Status: Scheduled

Short Notes: APCD2007-PTO-910051

Detailed Description: -Permit Description: -

Assigned to: Richard Brey -Priority: -

Frequency: Biennial

Contacts

Inspection

System

64168777 APCD Equipment Alejandro, Corona-9200 Inwood Drive Santee, CA 92071 619-448-4242 Arguelles

Location

64168778 APCD VR Testing P.O. Box 211958 Chula Vista, CA 91921 Fernando, Verdugo Jr 619-691-0600

Status

Contractor

Test Type

Inspector

Phase I EVR T.P. 201.1E P/V Vent Valves

Date

AST Specific AST Two Inch Pressure Decay VR 401/402 (Ex.4) Witnessed

Status: Schedule Test Time: 17:30 Notification Received Time:17:30

Short Notes: APCD2007-PTO-910051

Detailed Description: Permit Description: -

Priority: - Assigned to: Richard Brey -

Frequency: Biennial

System

Contacts						
	63456600 APCD PTO Mailing	9200 Inwood Drive	Santee, CA	92071	Manager, Owner	619-448-4242
	63456601 APCD Equipment Location	9200 Inwood Drive	Santee, CA	92071	Geoff, Haynes	619-448-4242
	63456602 APCD Invoice Mailing	9200 Inwood Drive	Santee, CA	92071	Accts, Payable	619-448-4242
	63456603 APCD Equipment Owner	9200 Inwood Drive	Santee, CA	92071	Manager, Owner	619-448-4242
	63456604 APCD ATC Mailing	9200 Inwood Drive	Santee, CA	92071	Manager, Owner	619-448-4242
	63456606 APCD VR Testing Contractor	P.O. Box 211958	Chula Vista, CA	91921	Fernando, Verdugo Jr	619-691-0600

Inspection	Date	Inspector	Status

Test Type

Phase I EVR T.P. 201.1E P/V Vent Valves

AST Specific AST Two Inch Pressure Decay VR 401/402 (Ex.4)

Witnessed



Carlton Oaks Golf Course

9200 Inwood Drive Santee, CA 92071

Inquiry Number: 5339568.8

June 21, 2018

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

06/21/18

Site Name: Client Name:

Carlton Oaks Golf Course Geocon Env. Consultants, Inc.

9200 Inwood Drive 6960 Flanders Drive Santee, CA 92071 San Diego, CA 92121-0000

EDR Inquiry # 5339568.8 Contact: Emily Clay



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	Source
2016	1"=875'	Flight Year: 2016	USDA/NAIP
2012	1"=875'	Flight Year: 2012	USDA/NAIP
2009	1"=875'	Flight Year: 2009	USDA/NAIP
2005	1"=875'	Flight Year: 2005	USDA/NAIP
1995	1"=875'	Acquisition Date: October 02, 1995	USGS/DOQQ
1989	1"=875'	Flight Date: August 14, 1989	USDA
1985	1"=875'	Flight Date: August 05, 1985	USDA
1979	1"=875'	Flight Date: January 27, 1979	EDR Proprietary Landiscor
1970	1"=875'	Flight Date: March 06, 1970	EDR Proprietary Landiscor
1966	1"=875'	Flight Date: November 02, 1966	USGS
1964	1"=875'	Flight Date: April 08, 1964	USDA
1953	1"=875'	Flight Date: April 14, 1953	USDA
1949	1"=875'	Flight Date: February 16, 1949	USDA

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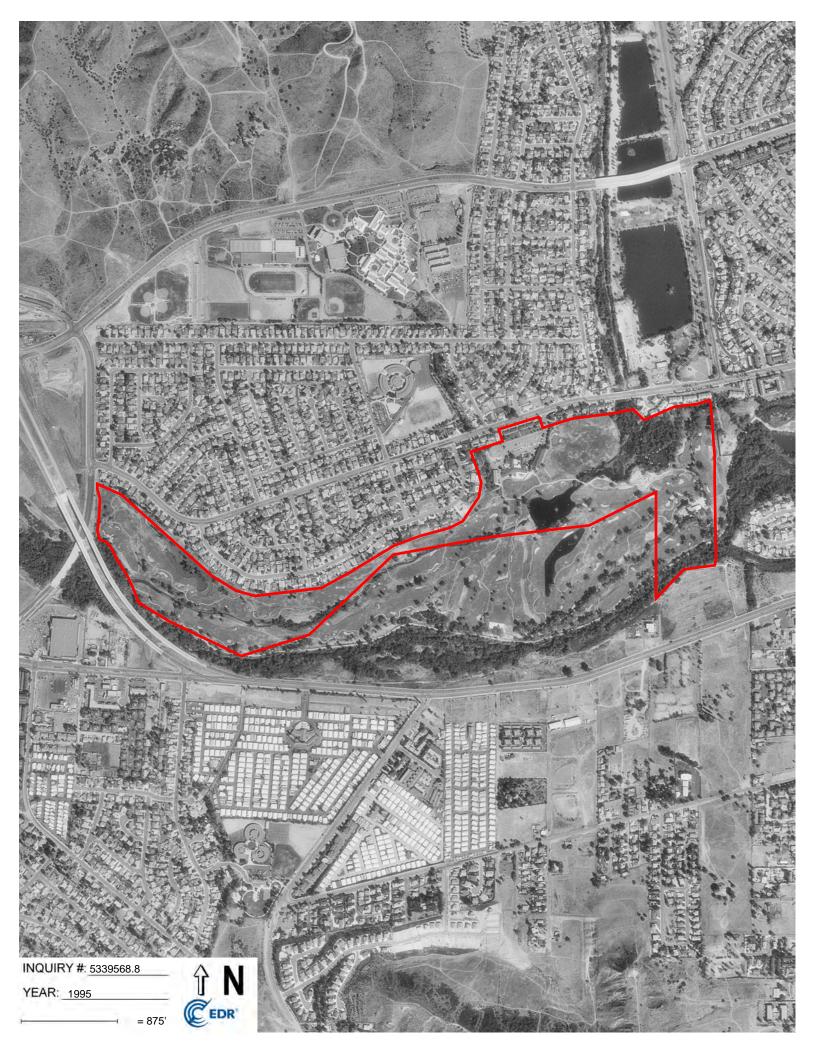
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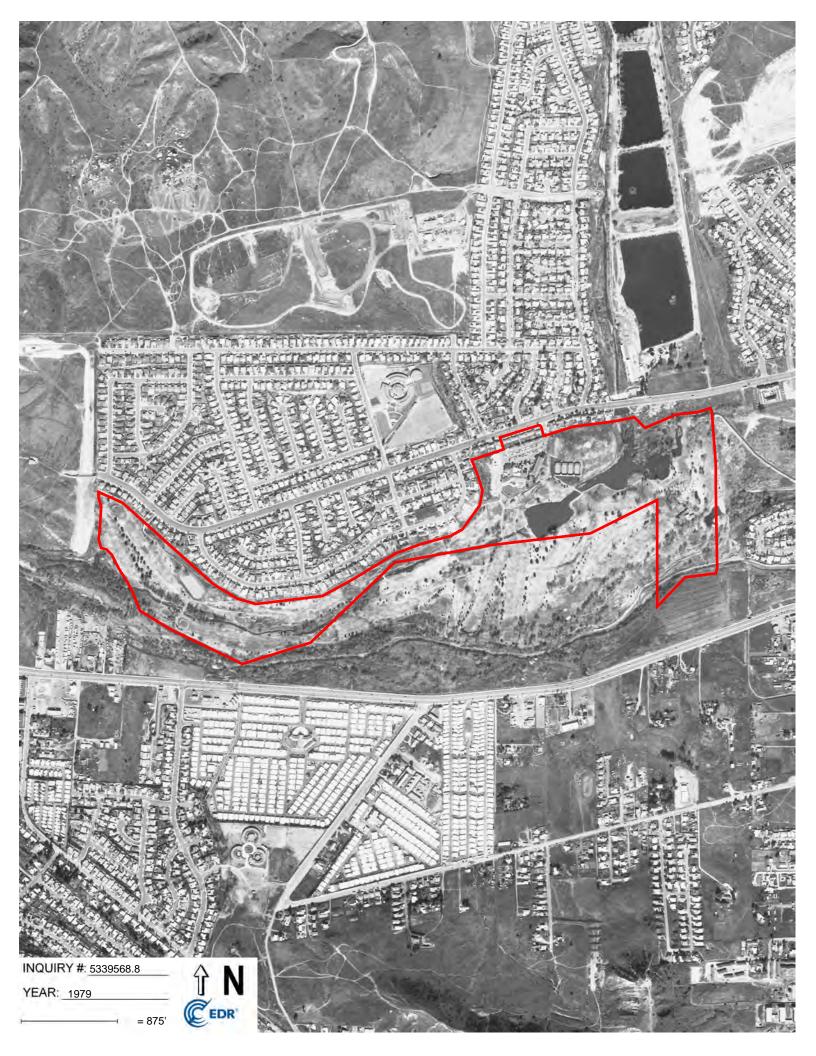






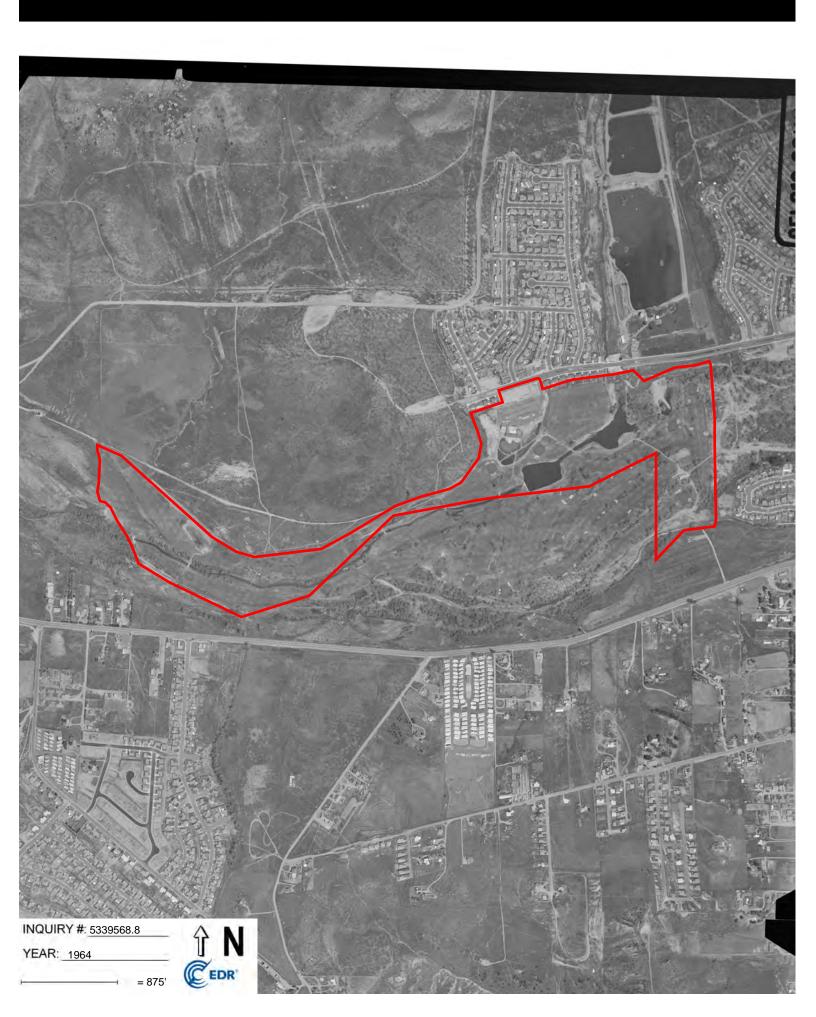




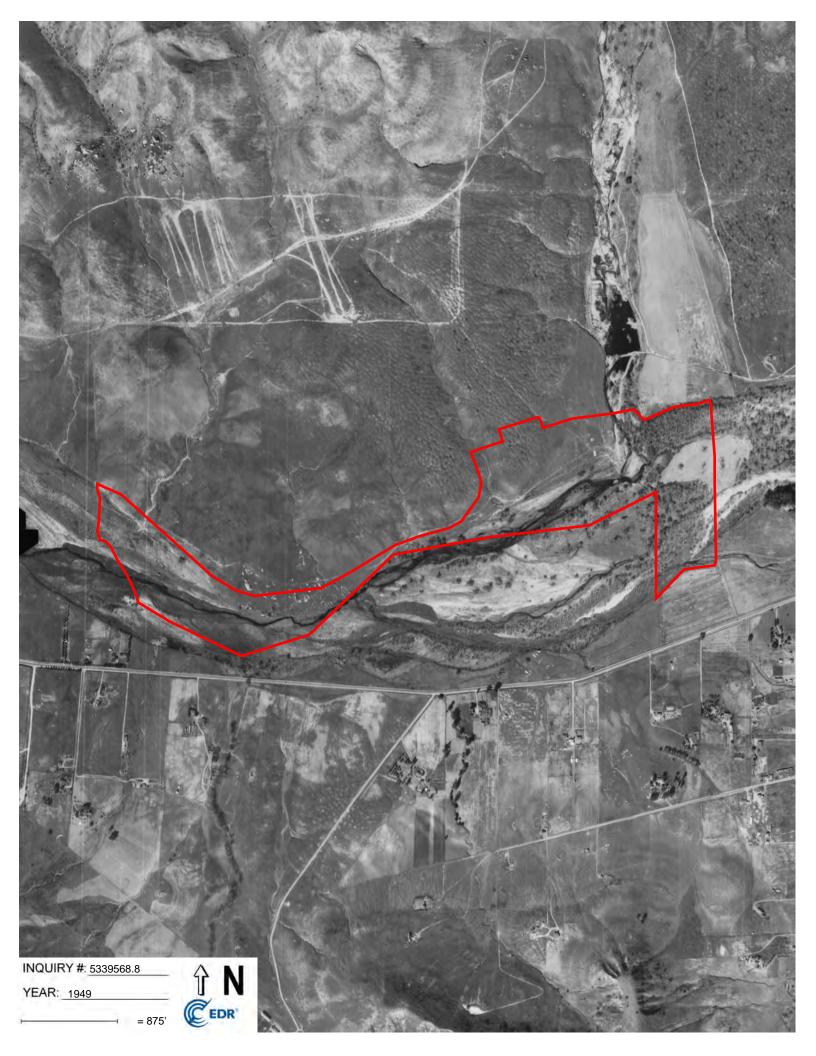












APPENDIX F

Carlton Oaks Golf Course 9200 Inwood Drive Santee, CA 92071

Inquiry Number: 5339568.4

June 20, 2018

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

06/20/18

Site Name: Client Name:

Carlton Oaks Golf Course 9200 Inwood Drive Santee, CA 92071

EDR Inquiry # 5339568.4

Geocon Env. Consultants, Inc. 6960 Flanders Drive San Diego, CA 92121-0000 Contact: Emily Clay



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

Search Results: Coordinates:

P.O.# G2290-62-02 Latitude: 32.842361 32° 50' 32" North

Project: Carlton Oaks Golf Course Longitude: -117.009087 -117° 0' 33" West

 UTM Zone:
 Zone 11 North

 UTM X Meters:
 499149.62

 UTM Y Meters:
 3633811.33

Elevation: 327.64' above sea level

Maps Provided:

2012 1903

1994, 1996

1975

1967

1953, 1955

1947

1942

1930

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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

1947 Source Sheets



La Mesa 1947 7.5-minute, 24000

1942 Source Sheets



La Mesa 1942 7.5-minute, 31680

1930 Source Sheets



La Jolla 1930 15-minute, 62500

Topo Sheet Key

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

1903 Source Sheets



La Jolla 1903 15-minute, 62500



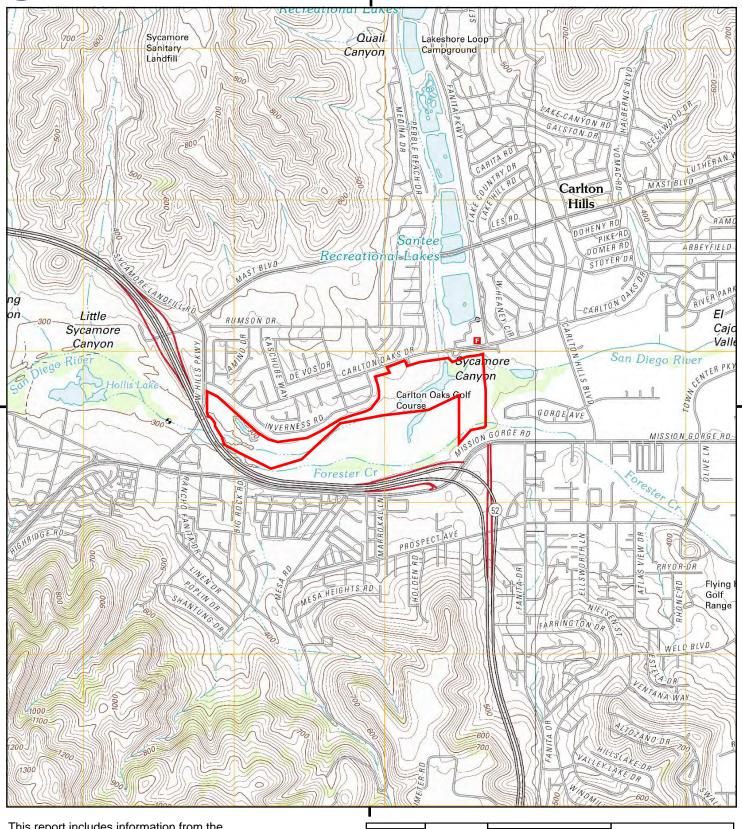
Elcajon 1903 15-minute, 62500



El Cajon 1903 15-minute, 62500



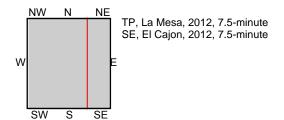
Historical Topo Map



0 Miles

0.25

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



SITE NAME: Carlton Oaks Golf Course

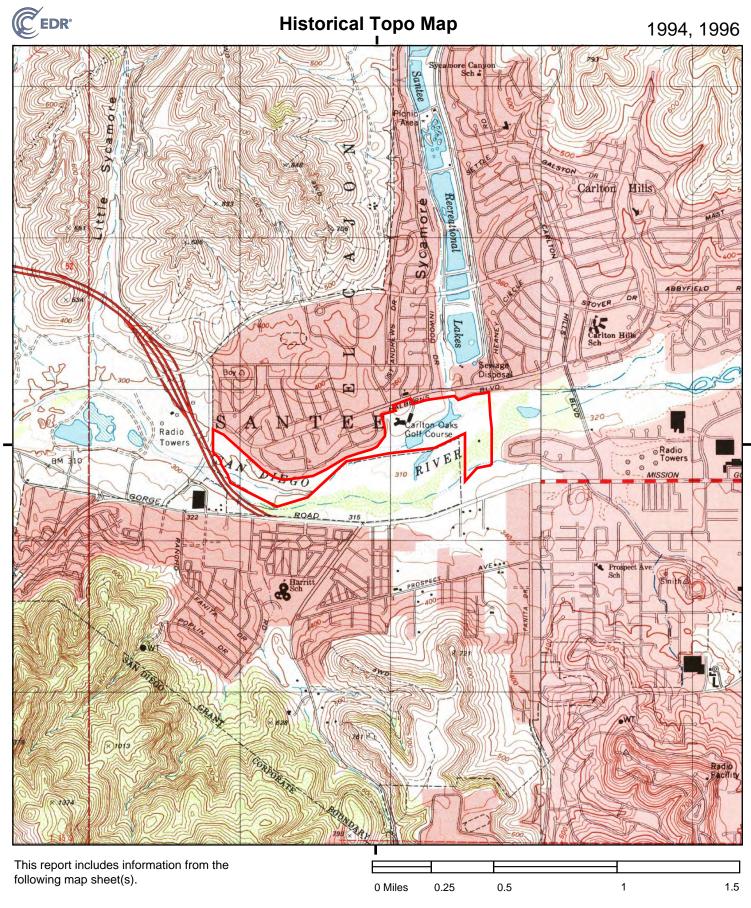
0.5

ADDRESS: 9200 Inwood Drive Santee, CA 92071

CLIENT: Geocon Env. Consultants, Inc.



1.5

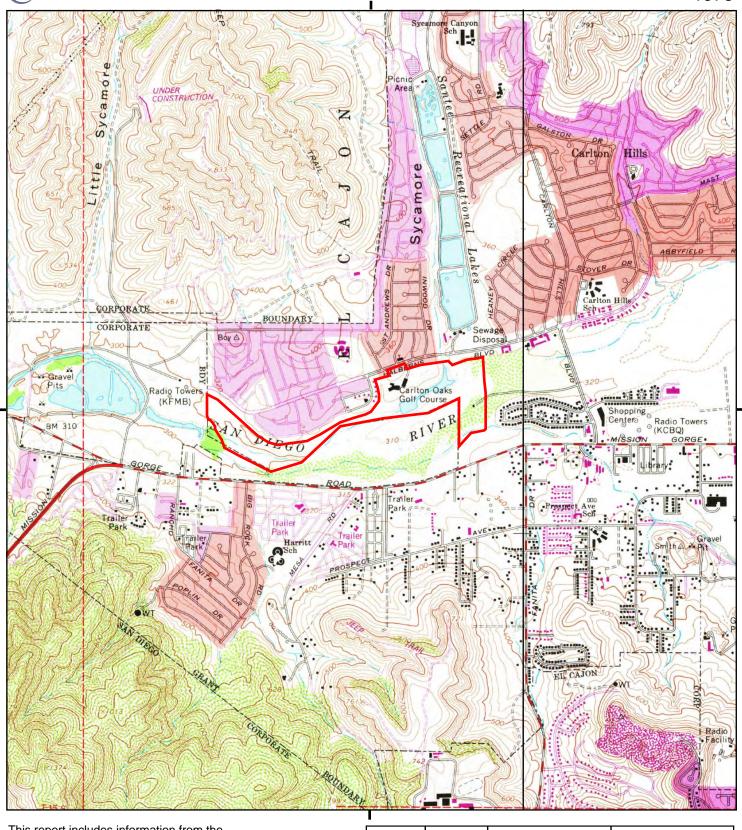




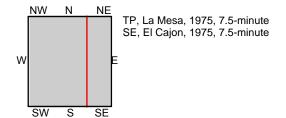
SITE NAME: Carlton Oaks Golf Course

ADDRESS: 9200 Inwood Drive Santee, CA 92071





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



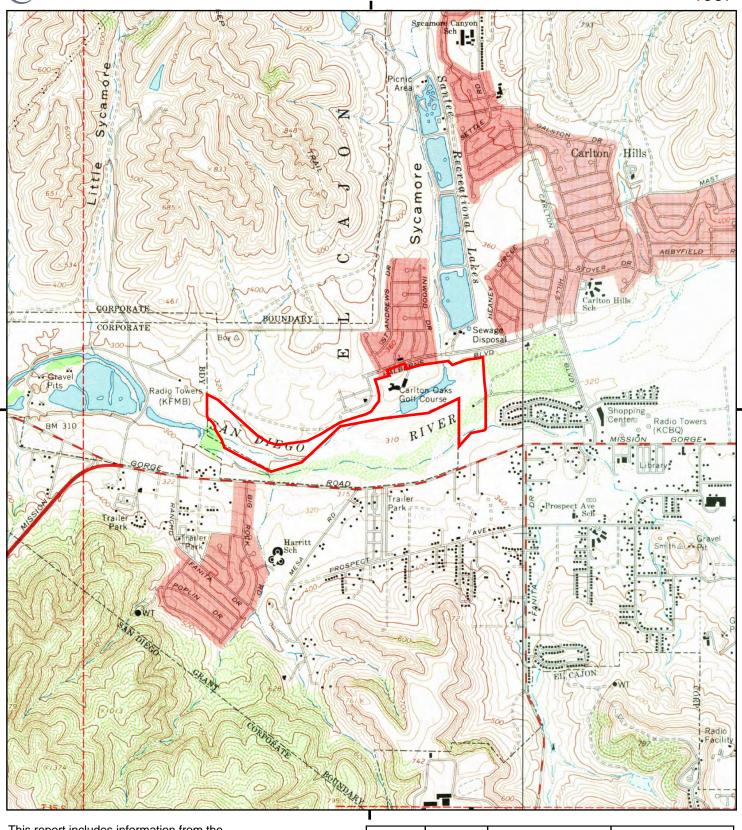
0 Miles 0.25 0.5 1 1.5

SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

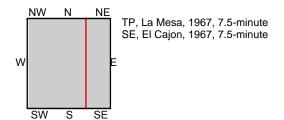
Santee, CA 92071







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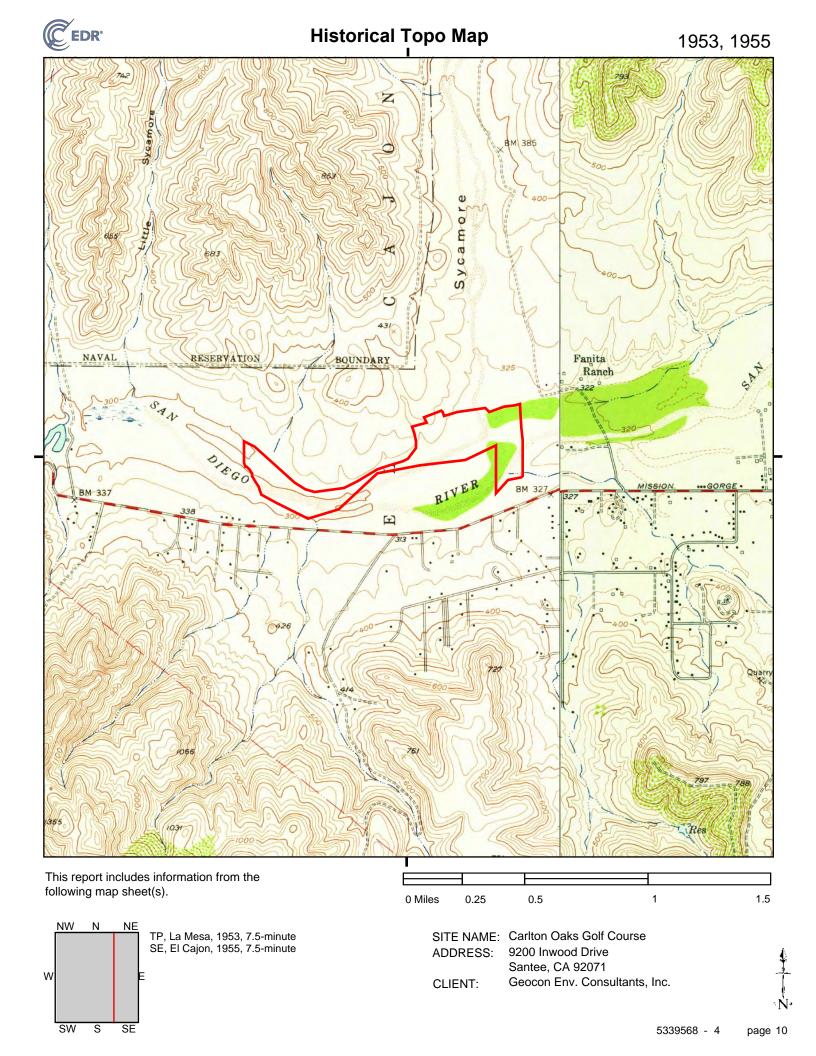


0 Miles 0.25 0.5 1 1.5

SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

Santee, CA 92071





NW N NE TP, La Mesa, 1947, 7.5-minute
W

This report includes information from the

following map sheet(s).

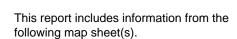
SW

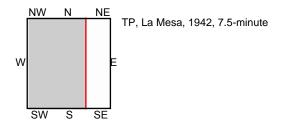
0 Miles 0.25 0.5 1 1.5

SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

Santee, CA 92071









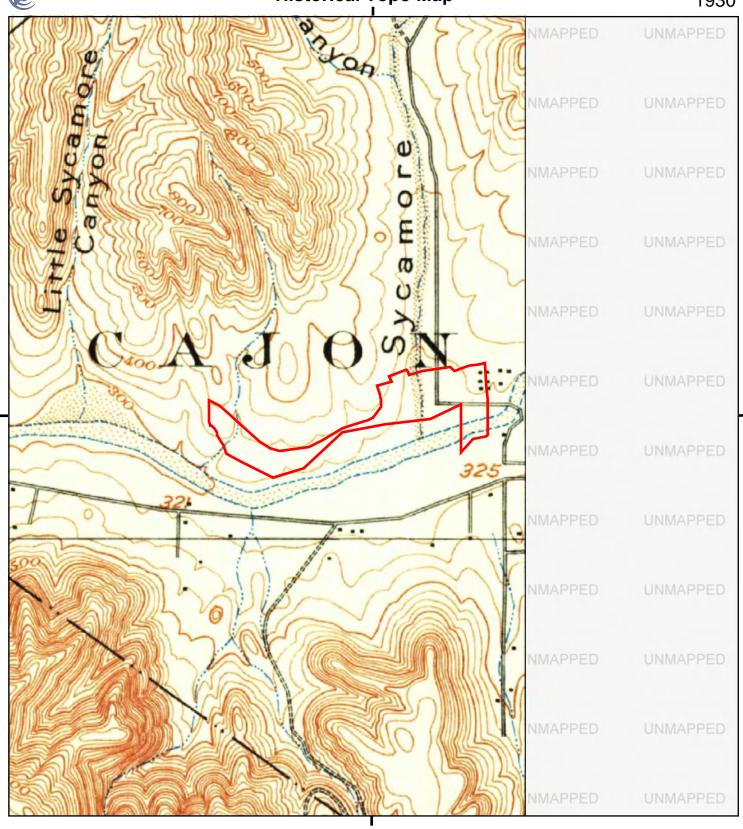
SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

Santee, CA 92071

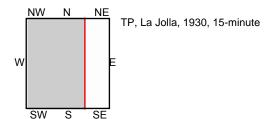
CLIENT: Geocon Env. Consultants, Inc.



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



0 Miles 0.25 0.5 1 1.5

SITE NAME: Carlton Oaks Golf Course ADDRESS: 9200 Inwood Drive

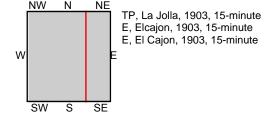
Santee, CA 92071



0 Miles

0.25

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



SITE NAME: Carlton Oaks Golf Course

0.5

ADDRESS: 9200 Inwood Drive Santee, CA 92071

CLIENT: Geocon Env. Consultants, Inc.

1.5

Carlton Oaks Golf Course

9200 Inwood Drive Santee, CA 92071

Inquiry Number: 5339568.5

June 25, 2018

The EDR-City Directory Image Report



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Executive Summary

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City Directory Images

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\mathbf{V}}$	☑	EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\mathbf{V}}$	☑	EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1987	$\overline{\mathbf{V}}$	☑	EDR Digital Archive
1982	$\overline{\checkmark}$		EDR Digital Archive
1977	$\overline{\checkmark}$		EDR Digital Archive
1970	$\overline{\checkmark}$		Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

9200 Inwood Drive Santee, CA 92071

<u>Year</u>	CD Image	<u>Source</u>
INWOOD DR		
2014	pg A2	EDR Digital Archive
2010	pg A4	EDR Digital Archive
2005	pg A6	EDR Digital Archive
2000	pg A8	EDR Digital Archive
1995	pg A10	EDR Digital Archive
1992	pg A12	EDR Digital Archive
1987	pg A14	EDR Digital Archive
1982	pg A16	EDR Digital Archive
1977	pg A18	EDR Digital Archive
1970	pg A19	Haines Criss-Cross Directory

5339568-5 Page 2

FINDINGS

CROSS STREETS

<u>Year</u>	CD Image	Source	
CARLTON	I OAKS DR		
2014	pg. A1	EDR Digital Archive	
2010	pg. A3	EDR Digital Archive	
2005	pg. A5	EDR Digital Archive	
2000	pg. A7	EDR Digital Archive	
1995	pg. A9	EDR Digital Archive	
1992	pg. A11	EDR Digital Archive	
1987	pg. A13	EDR Digital Archive	
1982	pg. A15	EDR Digital Archive	
1977	pg. A17	EDR Digital Archive	
1970	-	Haines Criss-Cross Directory	Street not listed in Source

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Target Street Cross Street Source
- Source EDR Digital Archive

CARLTON OAKS DR 2014

8605	UNIQUE DICE TOWERS
8606	MCCLENDON AUDIO INC
8610	CALI CAKES
8614	
8617	SIMPSON A C
8618	JOHN BARWIG GRAPHICS
8620	ADAMS JOSEPH W
8621	DRURY, PATSY K
8624	BLATTLER, RANDOLPH D
8632	AFFORDABLE ROOFING CO
	DUNLAP ROOFING COMPANY
	DUNLAP, LUCIA
8640	LOPEZ, MARIA
8647	SCOTT, JOHN D
8655	STARON, KIM M
8701	CLARK, JENNIFER A
8713	VEGA, ROBERT C
8726	LEWIS, COE E
8738	DELL, JAMES J
8766	SANKO, MICHAEL A
8780	FICKEN, MERCEDES
8802	, -
8815	ARNOLD, PATRICIA
8827	TUFFORD, JAMES W
8839	SCHAUER, PENNY H
8851	ALEXANDER, BONNIE W
8905	ANDERSON, JASON J
8906	MCKINLEY, SCOTT
0047	PEEK A BOO PAWS INC
8917	DERMAFINITY
0000	MANSOUR, JOSEPH
8928	MASTRONARDI, JAMES R
8929	SUMMERS, JOHN H
9120	PADRE DAM MUNICIPAL WATER DST L ARSENAL USA
9205	OAKS APARTMENTS INC
9225	CARLTON HLLS SUTHERN BAPTST CH
3223	CAILLION LILLO SUTHERIN DAFTST CH

Target Street Cross Street Source

→ EDR Digital Archive

INWOOD DR 2014

9200 CARLTON OAKS GOLF COURSE SAN

OAKS BAR + GRILL

SEVEN ELEVEN INDUSTRIES

TY INVESTMENT INC

9225 OTA, JUNYA

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CARLTON OAKS DR 2010

8610	CALI CAKES
	HAVENHILL GREGORY
8614	NORBERTO AMOLONG
8617	SIMPSON A C
8618	JOHN BARWIG GRAPHICS
8621	DRURY, PATSY K
8624	LOVE, LAURA
8632	WELCH, CLARA F
8640	LOPEZ, STEPHEN L
8647	GARRETT, JESSE R
8655	STARON, KIM M
8701	CLARK, JENNIFER
8713	VEGA, ROBERT C
8726	OCCUPANT UNKNOWN,
8738	DELL, JAMES J
8766	GOD OVER ALL GRACE COVENANTS C
	KEEPERS INN INC
	SANKO, MICHAEL A
	UNITED PENTACOSTAL CHURCH
8802	HINKLE, TOBIN H
8815	ARNOLD, PATRICIA
8827	TUFFORD, JAMES W
8839	SCHAUER, PENNY
8851	ALEXANDER, BONNIE W
8905	COLABELLA, MICHAEL H
8906	TAYLOR, LORE
8917	OCCUPANT UNKNOWN,
8928	MASTRONARDI, JAMES R
8929	SUMMERS, JOHN H
9120	PADRE DAM MUNICIPAL WATER DST
9205	AJI LLC
	AS TRUCKING INC A BUSINESS OF
	L ARSENAL USA
	LUPARDUS DALE
	MARKS LAWN CARE SERVICE
	OAKS APARTMENTS INC
9214	PEAT E JEAN
9224	ELEN SUE KARENSKY
9225	CARLTON HLLS SUTHERN BAPTST CH

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> **INWOOD DR** 2010

9200 **IRONS & METAL GOLF** LAN ENTERPRISES LLC TY INVESTMENT INC 9225 GEORGE, W C

CARLTON OAKS DR 2005

0010	
8612	
8620	HOYT BARBARA
8621	DRURY, PATSY K
8624	LANCASTER, JAMES W
8632	DUNLAP BROOKS H
	DUNLAP, BROOKS H
8640	LOPEZ, STEPHEN L
8647	ADAMO, BRIAN
8655	STARON, KIM M
8701	OCCUPANT UNKNOWN,
8713	VEGA, ROBERT C
8726	OCCUPANT UNKNOWN,
8738	DELL, JAMES J
8766	CHURCH ALIVE OF CITY OF E
	GOD OVER ALL GRACE COVENANTS C
	OCCUPANT UNKNOWN,
	UNITED PENTACOSTAL CHURCH
8802	HINKLE, NANCY O
8815	ARNOLD, GREG J
8827	TUFFORD, JAMES W
8839	BULKOWSKI, JOSEPH T
8851	ALEXANDER, BONNIE W
8905	COLABELLA, HENRY C
8906	BIGELOW, EARL R
8917	MANSOUR, JOSEPH
8928	MASTRONARDI, JAMES R
8929	SUMMERS, JOHN H
9040	ADVENTURE WATER SPORTS
	ARCHER WESTERN CONSTRUCTION
	BERRYMANS ENTERPRISE
	HOLMES MARTIN D
	SANTEE LAKES REGIONAL PARKCAMP
9120	PADRE DAM MUNICIPAL WATER DST
9130	SANTEE FIRE DEPARTMENT
9205	MARKS LAWN CARE SERVICE
	OAKS APARTMENTS INC
9214	PEAT E JEAN
9225	CARLTON HILLS STHRN BAPT CH

LIBERTY FITNESS CENTER

INWOOD DR 2005

9200 CASABLANCA COUNTRY CLUB INC

HCCC INC

IRONS & METAL GOLF RYO CORPORATION TAO RESTAURANT CORP

9225 FANG, GEORGE W

8621	DRURY, WILLIAM H
8624	LANCASTER, JAMES
8647	OCCUPANT UNKNOWN,
8655	OCCUPANT UNKNOWN,
8701	OCCUPANT UNKNOWN,
8713	OCCUPANT UNKNOWN,
8766	HOUSE OF FAITH
	OCCUPANT UNKNOWN,
8802	HINKLE, NANCY
8815	WELCH, P A
8827	DELMAR, HASKINS
8839	BULKOWSKI, JOSEPH T
8851	ALEXANDER, BONNIE
8905	COLABELLA, HENRY
8906	BIGELOW, EARL R
8928	OCCUPANT UNKNOWN,
8929	AMERICAN CONTROL TECHNOLOGY
	KARNER, JAMES
8946	MEDFORD, MARK J
9040	ADVENTURE WATER SPORTS
	SANTEE LAKES REGIONAL PARKCAMP
9120	PADRE DAM MUNICIPAL WATER DST
9205	ACCESS MEDICAL SERVICES
	OAKS APARTMENTS INC
9225	CARLTON HILLS STHRN BAPT CH

200 225	CASABLANCA COUNTRY CLUB INC FANG, GEORGE

8621	DRURY, WILLIAM H
8624	LANCASTER, JAMES
8632	OLIVER, SYLVIA L
8640	LOPEZ, STEPHEN L
8647	DENISON, C B
8655	BRENNER, DONALD R
8701	MASON, CONSTAN
	WEAVER, CONSTAN
8713	VEGA, ROBERT C
8736	DELL, JAMES J
8738	DELL, BARBARA
8766	OCCUPANT UNKNOWNN
8802	OCCUPANT UNKNOWNN
8815	JONES, DENNIS
8827	TUFFORD, JAMES
8839	BULKOWSKI, SARAH
8851	ALEXANDER, BONNIE
8905	COLA-BELLA MARBLE & TILE
	COLABELLA, HENRY
8906	BIGELOW, EARL R
8928	MASTRONARDI, JAMES R
8929	KARNER, JAMES
9040	SANTEE LAKES REGIONAL PARKCAMP
9205	EL CAJON VALLEY TAXI SERVICE
	OAKS APARTMENTS
9225	CARLTON HILLS STHRN BAPT CH

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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	minded bit 1665
9200	CASABLANCA COUNTRY CLUB INC REX COLE GOLF SHOP

LANCASTER, JAMES
OLIVER, SYLVIA L
DENISON, C B
BRENNER DON TRUCKING
BRENNER, DONALD R
VEGA, ROBERT C
UNITED PENTECOSTAL CHURCH
ALEXANDER, B
COLA-BELLA MARBLE & TILE
COLABELLA, HENRY
BIGELOW, EARL R
FRECH, GEORGE K
LE LAM CONCESSIONS
SANTEE LAKES REGIONAL PARKCAMP
OAKS APARTMENTS
CARLTON HILLS STHRN BAPT CH

9200	CARLTON OAKS LODGE & CNTRY CLB REX COLE GOLF SHOP UXBRIDGE INDUSTRIES

	Officero	JN CARS DR	1901
865 920 922	THE OAKS APARTMENTS		

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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9200	ADVEN INC CARLTON OAKS LTD UXBRIDGE INDUSTRIES*

8655	BRENNER DON TRUCKING
9225	CALTON OAKS LIQUOR

9200	CARLTON SANTEE CORP
	THACKER CONTRUCTION

8655	BRENNER DON TRUCKING

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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9200	CARLTON SANTEE CORP

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

INWOOD DR 1970

INWOOD DR 92071 SANTEE

9200*CARLTON CNTRY CLUB 448-4242
9225 LESTER RICHARD E 448-1867
* 1 BUS 1 RES 0 NEW