

APPENDIX V QUESTIONNAIRE(S)

follow(s) this sheet.

ENVIRONMENTAL QUESTIONNAIRE

Site Address: 220-240 QUINCE ST, ESC
 Information Source: PERSONAL KNOWLEDGE CA

(Please initial bottom of each sheet.)

INTRODUCTION

Landowner Liability Protection (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), require the following questionnaire to be requested from individuals identified to be familiar with the site and its history. Please check yes/no/unknown and annotate explanatory details if possible.

Do environmental cleanup liens exist against the site, filed or recorded under federal, tribal, state or local law?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Have institutional controls or engineering controls or land use limitations (AULs) in place on the site or otherwise filed or recorded under federal, state, or tribal law?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Do you have specialized knowledge/experience related to the site or nearby properties, for example, knowledge of chemicals/processes used on or adjoining the site?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the purchase price for the site in keeping with fair market value of the site and not reduced due to contamination by hazardous materials/wastes?

yes	no	unknown
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do you have information about the site that would help identify conditions indicative of releases or threatened releases?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Do you know the past uses of the site?

yes	no	unknown
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

info source please initial

[Handwritten initials]

Do you know specific chemicals as have been present at the site?

yes	no	unknown
	✓	

Do you know of spills or other chemical releases taken place at the site?

yes	no	unknown
	✓	

Have there been environmental cleanups at the site?

yes	no	unknown
	✓	

Has the site had aboveground tanks or underground tanks?

yes	no	unknown
	✓	

Has there been automotive repair or body painting done on the site?

yes	no	unknown
✓		

Has the site been a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, landfill, used in waste treatment/storage/disposal/processing/recycling?

yes	no	unknown
	✓	

Has fill dirt been imported onto the site which originated from a contaminated site or which is of an unknown origin?

yes	no	unknown
	✓	

Has flooring, drains, or walls located within the site been stained by substances other than water or given off chemical or petroleum odors?

yes	no	unknown
	✓	

Is there a transformer, capacitor or hydraulic equipment for which there are any records indicating the presence of PCBs?

yes	no	unknown
		✓

info source please initial

AM

X Zella M. Norwood
ZELLA M. NORWOOD

10-13-15
DATE

Questionnaire for Owner or Other Individual Familiar with the Subject Site

page 2 of 2

PLEASE RETURN TO marc@boogay.com or by fax to 760.407.4001

ENVIRONMENTAL QUESTIONNAIRE

Site Address: 220-240 QUINCE STREET, ESCONDO, CA

Information Source: VERBAL

(Please initial bottom of each sheet.)

INTRODUCTION

Landowner Liability Protection (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), require the following questionnaire to be requested from individuals identified to be familiar with the site and its history. Please check yes/no/unknown and annotate explanatory details if possible.

Do environmental cleanup liens exist against the site, filed or recorded under federal, tribal, state or local law?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Have institutional controls or engineering controls or land use limitations (AULs) in place on the site or otherwise filed or recorded under federal, state, or tribal law?

yes	no	unknown
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Do you have specialized knowledge/experience related to the site or nearby properties, for example, knowledge of chemicals/processes used on or adjoining the site?

yes	no	unknown
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Is the purchase price for the site in keeping with fair market value of the site and not reduced due to contamination by hazardous materials/wastes?

yes	no	unknown
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Do you have information about the site that would help identify conditions indicative of releases or threatened releases?

yes	no	unknown
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Do you know the past uses of the site?

yes	no	unknown
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

info source please initial

M

Do you know specific chemicals as have been present at the site?

yes	no	unknown
	X	

Do you know of spills or other chemical releases taken place at the site?

yes	no	unknown
	X	

Have there been environmental cleanups at the site?

yes	no	unknown
	X	

Has the site had aboveground tanks or underground tanks?

yes	no	unknown
	X	

Has there been automotive repair or body painting done on the site?

No

yes	no	unknown
X		

Has the site been a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard, landfill, used in waste treatment/storage/disposal/processing/recycling?

No

yes	no	unknown
	X	

Has fill dirt been imported onto the site which originated from a contaminated site or which is of an unknown origin?

yes	no	unknown
	X	

Has flooring, drains, or walls located within the site been stained by substances other than water or given off chemical or petroleum odors?

yes	no	unknown
		X

Is there a transformer, capacitor or hydraulic equipment for which there are any records indicating the presence of PCBs?

yes	no	unknown
		X

info source please initial _____

QUESTION	YES	NO	UNK
1. Has the subject site or any adjoining property had industrial usage?		X	
2. Has the subject site or any adjoining property currently been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment storage, disposal, processing, or recycling facility?	X		
3. Has there been any damaged or discarded automotive or industrial batteries or pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the subject site?	X		
4. Have industrial drums (typically 55 gallon) or sacks of chemicals been located on the subject site?	X		
5. Has fill dirt been brought onto the subject site which originated from a contaminated site or which is of an unknown origin?			X
6. Have there been previously any, pits, ponds or lagoons located on the subject site for waste treatment or disposal?			X
7. Has there been stained soil on the subject site?		X	
8. Have there been registered or unregistered storage tanks (above or underground) on the subject site?	X		
9. Have there been any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the subject site or adjacent to any structure located on it?		X	
10. Have there been any flooring, drains, or walls located within the subject site with staining by substances other than water or which have emitted chemical/petroleum odors?	X		

UNK = Not Applicable or Unknown or No Response

QUESTION	YES	NO	UNK
13. Have contaminants been identified that exceed guidelines for any onsite private well or non-public water system?		X	
14. Does the owner or occupant of the subject site have any knowledge of environmental liens or governmental notification relating to past or current violations of environmental laws with respect to the site or any facility located on the site?			X
15. Has the owner or occupant of the subject site been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the subject site?			X
16. Does the owner or occupant of the subject site have any knowledge of any environmental site assessment of the subject site that indicated the presence of hazardous substances or petroleum products on, or contamination of, the subject site or recommended its further assessment?			X
17. Does the owner or occupant of the subject site know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release of any hazardous substances or petroleum products involving the subject site by any owner or occupant of the subject site?			X
18. Does the subject site discharge waste water other than to a storm water or sanitary sewer system?		X	
19. Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the subject site?		X	
20. Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?		X	

UNK = Not Applicable or Unknown or No Response

APPENDIX VI *EDR* REPORTS

follow this sheet.

Radius Map

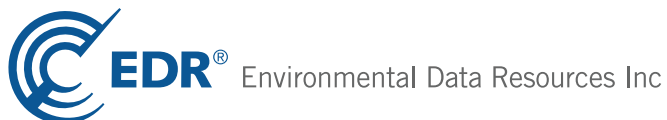
Sanborn Maps

City Directories

220-240 North Quince Street
220-240 North Quince Street
Escondido, CA 92025

Inquiry Number: 04433516.2r
October 08, 2015

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) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

COORDINATES

Latitude (North): 33.1200000 - 33° 7' 12.00"
Longitude (West): 117.0890000 - 117° 5' 20.40"
Universal Transverse Mercator: Zone 11
UTM X (Meters): 491697.1
UTM Y (Meters): 3664402.2
Elevation: 643 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5641298 ESCONDIDO, CA
Version Date: 2012

North Map: 5640948 VALLEY CENTER, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120519
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	PACK AND CRATE SERVI	238 N QUINCE ST	HAZNET		TP
A2	ACE STORAGE COMPANY	238 N QUINCE ST	SWEEPS UST, HIST UST		TP
A3	PACK & CRATE SERVICE	238 N QUINCE ST	San Diego Co. HMMD		TP
B4	CONTINENTAL BAKING C	335 QUINCE ST	RCRA-SQG, FINDS	Higher	279, 0.053, WNW
B5	ESCONDIDO AGENCY	335 QUINCE ST	SWEEPS UST	Higher	279, 0.053, WNW
B6	ESCONDIDO AGENCY	335 QUINCE	HIST UST	Higher	279, 0.053, WNW
C7	PHIL HOADLEY	540 W GRAND AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	420, 0.080, SE
C8	JIM L. DANIELS	520 GRAND	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	425, 0.080, SE
C9		555 W GRAND AVE	EDR US Hist Auto Stat	Higher	504, 0.095, SSE
C10		555 W GRAND AVE	EDR US Hist Auto Stat	Higher	504, 0.095, SSE
C11	ALLSTAR TEXACO	555 W GRAND AVE	SWEEPS UST, HIST UST	Higher	504, 0.095, SSE
C12	ALL STAR SERVICE STA	555 W GRAND AVE	UST	Higher	504, 0.095, SSE
C13	ALLSTAR SERVICE	555 GRAND AVE W	LUST, HIST CORTESE	Higher	504, 0.095, SSE
C14	APRO 19	555 W GRAND AV	LUST, SAN DIEGO CO. SAM	Higher	504, 0.095, SSE
D15	RYDER TRUCK RENTAL L	520 GANNON PL	LUST	Higher	569, 0.108, North
D16	RYDER TRANSPORTATION	520 GANNON PL	San Diego Co. HMMD, SWEEPS UST	Higher	569, 0.108, North
D17	RYDER TRUCK RENTAL L	520 GANNON PL	SAN DIEGO CO. SAM	Higher	569, 0.108, North
D18	RYDER TRUCK RENTAL	520 GANNON PL # A	UST	Higher	569, 0.108, North
E19		350 N QUINCE ST	EDR US Hist Auto Stat	Higher	570, 0.108, NW
D20	CULLIGAN WATER	507 GANNON	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	590, 0.112, North
C21	VITAGOLD BRANDS CO/O	135 QUINCE ST S	LUST, HIST CORTESE	Higher	661, 0.125, SSE
C22	VITAGOLD BRANDS COOP	135 S QUINCE ST	LUST, HIST UST, NPDES	Higher	664, 0.126, SSE
C23	VITAGOLD BRANDS CO/O	135 S QUINCE ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST	Higher	664, 0.126, SSE
24	MCFADDEN FEED CO.	675 W GRAND AVE	SWEEPS UST, HIST UST	Higher	674, 0.128, South
E25	PALOMAR TRK CORP	520 CANNON PL	RCRA NonGen / NLR, FINDS	Higher	706, 0.134, NNW
F26	DESERT GARDENS EQUIP	750 W VALLEY PY	SWEEPS UST	Higher	745, 0.141, SW
F27	DESERT GARDENS INC./	750 W VALLEY PKWY	HIST UST	Higher	745, 0.141, SW
G28	ESC CITY POLICE DEPT	700 W GRAND AVE	UST, San Diego Co. HMMD, SWEEPS UST, HIST UST	Higher	805, 0.152, SSW
G29	FORMER ESCONDIDO POL	700 WEST GRAND AVENU	LUST	Higher	805, 0.152, SSW
H30	NORTH COUNTY TRANSIT	755 NORLAK	RCRA-SQG, LUST, SLIC, AST, San Diego Co. HMMD,...	Lower	872, 0.165, West
H31	NORTH COUNTY TRANSIT	755 NORLAK AV	SAN DIEGO CO. SAM, San Diego Co. HMMD, WDS	Lower	872, 0.165, West
H32	ESCONDIDO MAINTENANC	755 NORLAK AVE	HIST UST	Lower	872, 0.165, West
I33	A LUA TRUCKING	225 S QUINCE ST	SWEEPS UST	Higher	936, 0.177, SSE
I34		225 S QUINCE ST	EDR US Hist Auto Stat	Higher	936, 0.177, SSE
J35		432 N QUINCE ST	EDR US Hist Auto Stat	Higher	942, 0.178, NW
H36	JEMCO EQUIP CORP	775 NORLAK AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	955, 0.181, West
H37	ESCONDIDO DISPOSAL,	775 NORLAK AVE	HIST UST	Lower	955, 0.181, West
H38	ESCONDIDO DISPOSAL I	775 NORLAK AVE	LUST	Lower	955, 0.181, West
H39	ESCONDIDO DISPOSAL I	775 NORLAK	LUST, SLIC, SWEEPS UST, HIST CORTESE	Lower	955, 0.181, West

MAPPED SITES SUMMARY

Target Property Address:
220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
J40		458 N QUINCE ST	EDR US Hist Auto Stat	Higher	1049, 0.199, NNW
K41	HELLER-EBELING AT004	350 W GRAND AVE	SWEEPS UST	Higher	1073, 0.203, East
L42	USPS ESCONDIDO STATI	203 S ORANGE ST	SAN DIEGO CO. SAM, San Diego Co. HMMD, SWEEPS UST	Higher	1121, 0.212, ESE
L43	CONTEMPO	203 SOUTH ORANGE STR	LUST, HIST CORTESE, NPDES	Higher	1121, 0.212, ESE
L44	USPS ESCONDIDO STATI	203 S ORANGE ST	LUST, HIST UST	Higher	1121, 0.212, ESE
M45	CIVIC CENTER PLAZA,	431 N ESCONDIDO BL	SAN DIEGO CO. SAM, SLIC	Higher	1216, 0.230, NE
N46	SHUSTER OIL & CHEMIC	635 W 03RD AV	LUST, SAN DIEGO CO. SAM, SLIC, AST, San Diego Co....	Higher	1218, 0.231, SSE
N47	SHUSTER OIL COMPANY	635 3RD AVE W	LUST, HIST CORTESE	Higher	1222, 0.231, SSE
N48		635 W 3RD AVE	EDR US Hist Auto Stat	Higher	1228, 0.233, SSE
N49	SHUSTER OIL & CHEMIC	635 W 3RD AVE	SWEEPS UST, HIST UST	Higher	1228, 0.233, SSE
J50		535 N QUINCE ST	EDR US Hist Auto Stat	Higher	1228, 0.233, NNW
M51	ESCONDIDO	311 N ESCONDIDO BLVD	SWEEPS UST, HIST UST	Higher	1229, 0.233, NE
O52		506 N QUINCE ST	EDR US Hist Auto Stat	Higher	1242, 0.235, NNW
O53		508 N QUINCE ST	EDR US Hist Auto Stat	Higher	1251, 0.237, NNW
K54	H.E. BARNTHOUSE	300 GRAND AV	SLIC, HIST CORTESE	Higher	1275, 0.241, East
N55	SDGE-SUBSTATION	700 3RD ST W	LUST, HIST CORTESE	Higher	1279, 0.242, South
K56	H.E. BARNTHOUSE	300 W GRAND AV	LUST	Higher	1288, 0.244, East
K57	BARNEYS SERVICE CENT	300 W GRAND AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1288, 0.244, East
K58	H.E. BARNTHOUSE	300 W GRAND AVE	SWEEPS UST, HIST UST	Higher	1288, 0.244, East
K59	BARNEYS SERVICE CENT	300 W GRAND AVE	HIST UST	Higher	1288, 0.244, East
K60	MOBIL SERVICE STATIO	300 GRAND AVE W	LUST, SAN DIEGO CO. SAM	Higher	1303, 0.247, East
N61	WILFRED R. LEWIS INC	321 S QUINCE ST	HIST UST	Higher	1303, 0.247, SSE
N62	WILFRED R. LEWIS INC	321 S QUINCE ST	HIST UST	Higher	1303, 0.247, SSE
N63		321 S QUINCE ST	EDR US Hist Auto Stat	Higher	1303, 0.247, SSE
N64	PLAVAN PETROLEUM INC	321 S QUINCE ST	LUST, SAN DIEGO CO. SAM, SLIC, AST, San Diego Co....	Higher	1303, 0.247, SSE
N65	SDG&E	700 W 03RD AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1306, 0.247, South
L66		345 W 2D AVE	EDR US Hist Cleaners	Higher	1312, 0.248, ESE
N67	SDG&E	700 W 3RD AVE	SWEEPS UST	Higher	1312, 0.248, South
L68		345 W 2ND AVE	EDR US Hist Cleaners	Higher	1313, 0.249, ESE
P69	ESCONDIDO CITY MAINT	475 SPRUCE ST N	LUST	Lower	1337, 0.253, WNW
70	PALOMAR PLATING	705 3RD ST W	LUST, HIST CORTESE	Higher	1339, 0.254, South
P71	ESC. CITY MAINTENANC	475 N SPRUCE ST	LUST, SLIC, HIST UST	Lower	1345, 0.255, WNW
P72	ESCONDIDO CITY MAINT	475 N SPRUCE ST	SAN DIEGO CO. SAM, AST, San Diego Co. HMMD, SWEEPS...	Lower	1345, 0.255, WNW
O73	SKYLINE RECYCLING CO	538 N QUINCE ST	SWRCY, San Diego Co. HMMD	Higher	1372, 0.260, NNW
P74	DEAN FOODS COMPANY O	480 N SPRUCE ST	LUST	Lower	1384, 0.262, WNW
P75	HUGHES SUPPLY	480 N SPRUCE ST	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	1384, 0.262, WNW
P76	DEAN FOODS OF CALIF	480 N SPRUCE ST	RCRA-SQG, LUST, San Diego Co. HMMD, SWEEPS UST,...	Lower	1384, 0.262, WNW
O77	PACIFIC BELL	575 N QUINCE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1473, 0.279, NNW
78	SAN DIEGO CONS GAS A	S. SPRUCE AND W 3RD	EDR MGP	Higher	1481, 0.280, South

MAPPED SITES SUMMARY

Target Property Address:
220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	CSI TECHNOLOGIES	220 N TULIP ST	CERC-NFRAP, PRP	Higher	1490, 0.282, SW
Q80	CITY OF ESCONDIDO	470 ESCONDIDO BLVD N	LUST, HIST CORTESE	Higher	1492, 0.283, NNE
Q81	UNION 76	470 N ESCONDIDO BLVD	LUST, SAN DIEGO CO. SAM, HIST UST	Higher	1498, 0.284, NNE
O82	PACIFIC BELL	575 QUINCE	LUST, SWEEPS UST, CHMIRS, HIST CORTESE	Higher	1503, 0.285, NNW
R83	TEXACO	209 S ESCONDIDO BLVD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1503, 0.285, East
R84	TEXACO	209 ESCONDIDO BLVD S	LUST, HIST CORTESE	Higher	1504, 0.285, East
S85	FORMULABS INDUSTRIAL	529 WEST 4TH AVENUE	ENVIROSTOR	Higher	1577, 0.299, SE
S86	FORMULABS	529 WEST 4TH AVENUE	LUST, SWEEPS UST, HIST UST, FINDS, HIST CORTESE	Higher	1577, 0.299, SE
S87	PARK WEST LANDSCAPE	529 W 04TH AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	1614, 0.306, SE
T88	7-ELEVEN STORE #2429	503 WASHINGTON AVE W	LUST, HIST CORTESE	Higher	1626, 0.308, North
T89	7 DAY MARKET	503 WASHINGTON AVE W	LUST	Higher	1626, 0.308, North
T90	7-ELEVEN FOOD STORE	503 WEST WASHINGTON	SAN DIEGO CO. SAM, Notify 65	Higher	1628, 0.308, North
T91	7 DAY MARKET	503 W WASHINGTON AV	LUST, SLIC	Higher	1628, 0.308, North
T92	DUNN-EDWARDS CORP.	506 W WASHINGTON AV	LUST, SAN DIEGO CO. SAM, SLIC	Higher	1634, 0.309, North
T93	ARCO	300 WASHINGTON BLVD	LUST, HIST CORTESE	Higher	1646, 0.312, NNW
U94	PALOMAR PLATING SITE	722 WEST 4TH AVENUE	ENVIROSTOR, DEED, CHMIRS	Higher	1699, 0.322, South
U95	PALOMAR PLATING CO.,	722 WEST FOURTH AVE.	CERCLIS, RCRA-SQG, SAN DIEGO CO. SAM, SLIC, San...	Higher	1699, 0.322, South
U96	PALOMAR PLATING COMP	722 W. FOURTH AVE.	SLIC	Higher	1699, 0.322, South
V97	SANESCO SERVICE STAT	303 ESCONDIDO BLVD S	LUST	Higher	1731, 0.328, ESE
V98	SANESCO OIL COMPANY	303 ESCONDIDO BLVD S	LUST, HIST CORTESE	Higher	1731, 0.328, ESE
V99	SANESCO OIL, LE MOBI	303 ESCONDIDO BLVD S	LUST	Higher	1731, 0.328, ESE
V100	APRO 18	303 S ESCONDIDO BL	LUST, SAN DIEGO CO. SAM	Higher	1731, 0.328, ESE
W101	CITY OF ESCONDIDO	101 N MAPLE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	1757, 0.333, ENE
W102	CITY OF ESCONDIDO	101 MAPLE ST N	LUST	Higher	1764, 0.334, ENE
W103	DEPT OF PUBLIC WORKS	101 MAPLE	LUST, HIST CORTESE	Higher	1764, 0.334, ENE
X104	CHEVRON / N ESCONDID	550 NORTH ESCONDIDO	RCRA-SQG, LUST, FINDS, HIST CORTESE	Higher	1764, 0.334, North
X105	90938	550 N ESCONDIDO BLVD	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1764, 0.334, North
Y106	FORMULABS INC	460 S QUINCE ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	1818, 0.344, SSE
X107	PRESTIGE/ARCO #1754/	300 W WASHINGTON AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1871, 0.354, North
V108	ESCONDIDO AUTO MART	332 S ESCONDIDO BLVD	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	1883, 0.357, ESE
Y109	S D COUNTY WATER AUT	610 W 05TH AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1915, 0.363, SSE
Z110	BMA SERVICE CENTER	445 5TH	HIST CORTESE	Higher	1917, 0.363, SE
Z111	5TH & PINE (VACANT L	505 W 05TH AV	SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	1932, 0.366, SE
Y112	SAN DIEGO WATER AUTH	610 5TH AVE W	LUST	Higher	1955, 0.370, SSE
Y113	SAN DIEGO WATER AUTH	610 5TH	LUST, HIST CORTESE	Higher	1955, 0.370, SSE
Z114	BUDGET TRADE AND GAS	510 5TH AVE W	LUST, EMI, ENF	Higher	1962, 0.372, SE
Z115	BUDGET TRADE AND GAS	510 5TH AVE W	LUST, HIST CORTESE	Higher	1962, 0.372, SE
V116	ESCONDIDO LINCOLN ME	328 S ESCONDIDO	LUST, SAN DIEGO CO. SAM, UST, San Diego Co. HMMD,...	Higher	2005, 0.380, ESE
Z117	HAN'S PETROLEUM & SE	445 W 5TH AVE	LUST, SWEEPS UST	Higher	2009, 0.380, SE

MAPPED SITES SUMMARY

Target Property Address:
220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Z118	THRIFTY SERVICE STAT	434 5TH AVE W	LUST, SWEEPS UST	Higher	2013, 0.381, SE
Z119	ARCO FACILITY #9579	434 W 05TH AV	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD	Higher	2013, 0.381, SE
Z120	THRIFTY SERVICE STAT	434 5TH	LUST, HIST CORTESE	Higher	2031, 0.385, SE
Z121	THRIFTY SERVICE STAT	434 5TH AVE W	LUST, HIST CORTESE	Higher	2031, 0.385, SE
AA122	CITY OF ESCONDIDO	137 W VALLEY PY	LUST, San Diego Co. HMMD	Higher	2066, 0.391, ENE
AA123	CITY OF ESCONDIDO	137 W VALLEY PY	SAN DIEGO CO. SAM, SWEEPS UST	Higher	2066, 0.391, ENE
AA124	PROPOSED PARKING LOT	137 VALLEY PKY W	LUST	Higher	2069, 0.392, ENE
AB125	USA GASOLINE	411 ESCONDIDO BLVD S	LUST, HIST CORTESE	Higher	2071, 0.392, ESE
AB126	USA GASOLINE CORP #2	411 S ESCONDIDO BL	LUST, SAN DIEGO CO. SAM	Higher	2082, 0.394, ESE
Z127	HAN'S US PETROLEUM &	445 W 05TH AV	SAN DIEGO CO. SAM, LUST, UST	Higher	2085, 0.395, SE
AC128	ESCONDIDO CONCRETE B	849 WASHINGTON	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2085, 0.395, WNW
AC129	ESCONDIDO PALOMAR	849 W WASHINGTON AVE	LUST, NPDES	Lower	2085, 0.395, WNW
AD130	SANDEFER RESIDENTIAL	353 W 05TH AV	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD	Higher	2112, 0.400, SE
131	GOLDEN STATE GASOLIN	225 WASHINGTON AVE W	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD, HIST...	Higher	2164, 0.410, NNE
AD132	SANDEFER RESEDENTIAL	353 5TH AVE W	LUST, HIST CORTESE	Higher	2185, 0.414, ESE
AE133	UNIVERSITY FINANCIAL	546 REDWOOD ST S	LUST	Higher	2239, 0.424, SSE
AE134	RICK'S CONCRETE CONS	546 REDWOOD ST	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2239, 0.424, SSE
AC135	ESCONDIDO PUBLIC WOR	901 WEST WASHINGTON	SLIC	Lower	2249, 0.426, WNW
AA136	FORMER UNOCAL STATIO	128 N BROADWAY	LUST, SAN DIEGO CO. SAM	Higher	2255, 0.427, ENE
AA137	CITY OF ESCONDIDO PR	208 BROADWAY N	LUST	Higher	2281, 0.432, ENE
AA138	PUBLIC WORKS DEPARTM	208 BROADWAY N	LUST	Higher	2281, 0.432, ENE
AF139	131 BROADWAY ESCONDI	131 S. BROADWAY	SAN DIEGO CO. SAM, SLIC, HAZNET	Higher	2294, 0.434, East
AA140	UNOCAL SS#0099 (FORM	120128 BROADWAY	HIST CORTESE	Higher	2298, 0.435, ENE
AA141	UNOCAL SS# 0099 (FOR	120-128 BROADWAY N	LUST	Higher	2298, 0.435, ENE
AG142	ESCONDIDO SAND & GRA	440 N TULIP ST	RCRA-SQG, ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San..	Lower	2308, 0.437, WSW
143	CITY OF ESCONDIDO	208 BROADWAY	LUST, SAN DIEGO CO. SAM, SLIC, San Diego Co. HMMD,...	Higher	2308, 0.437, ENE
AF144	PACIFIC BELL DBA AT&	146 S BROADWAY	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2311, 0.438, East
AF145	AT&T CALIFORNIA - DB	146 S BROADWAY	RCRA-SQG, LUST, FINDS, HIST CORTESE	Higher	2311, 0.438, East
AH146	PACIFIC BELL	950 WASHINGTON AVE W	LUST, HIST CORTESE	Lower	2398, 0.454, WNW
AG147	SOUTH COAST MATERIAL	500 N TULIP ST	RCRA-SQG, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Lower	2460, 0.466, West
AG148	INLAND VALLEY MATERI	500 N TULIP ST	LUST, NPDES	Lower	2460, 0.466, West
AG149	SOUTH COAST ASPHALT	500 TULIP ST N	LUST, EMI, HIST CORTESE	Lower	2486, 0.471, West
AH150	PACIFIC BELL/DB-631	950 W WASHINGTON AV	LUST	Lower	2505, 0.474, WNW
AH151	PACIFIC BELL DBA AT&	950 W WASHINGTON AV	SAN DIEGO CO. SAM, San Diego Co. HMMD	Lower	2505, 0.474, WNW
152	MISSION ROOFING COMP	649 ROCK SPRINGS RD	LUST, SAN DIEGO CO. SAM, San Diego Co. HMMD,...	Higher	2509, 0.475, WNW
AI153	ALL MAKES SMOG AND T	555 ESCONDIDO BLVD S	LUST, SAN DIEGO CO. SAM, HIST CORTESE	Higher	2524, 0.478, ESE
AI154	ALL MAKES SMOG & TUN	555 S ESCONDIDO BL	LUST	Higher	2524, 0.478, ESE
155	BENTON BURN DUMP	END OF STILL WATER G	CERCLIS	Higher	2625, 0.497, ENE
156	PARKWAY PLACE	649 WEST MISSION	ENVIROSTOR, CHMIRS	Higher	2738, 0.519, NW

MAPPED SITES SUMMARY

Target Property Address:
 220-240 NORTH QUINCE STREET
 ESCONDIDO, CA 92025

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
157	MOBIL OIL CORP. 18-1	502 MISSION, WEST	Notify 65	Higher	2930, 0.555, NNW
158	VACANT LOT	304 EAST GRAND AVE.	ENVIROSTOR	Higher	3236, 0.613, ENE
159	MISSION ESCONDIDO MA	205 W. MISSION AVENU	ENVIROSTOR, SLIC, San Diego Co. HMMD	Higher	3456, 0.655, North
160	EDDIE'S SMOG SERVICE	944 WEST MISSION AVE	ENVIROSTOR	Higher	3482, 0.659, NW
161	GRANGETTO AGRICULTUR	1105 WEST MISSION AV	ENVIROSTOR, San Diego Co. HMMD, SWEEPS UST, HIST...	Higher	4138, 0.784, WNW
162	ESCONDIDO PLATING	860 METCALF	RCRA-SQG, ENVIROSTOR, SAN DIEGO CO. SAM, SLIC, San..	Higher	4646, 0.880, WNW
163	NORTH COUNTY PLATING	1188 INDUSTRIAL AVE.	ENVIROSTOR, SAN DIEGO CO. SAM, SLIC	Lower	4767, 0.903, West
164	CARSON CLEANERS	224 WEST 13TH AVENUE	ENVIROSTOR	Higher	5235, 0.991, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

<u>Site</u>	<u>Database(s)</u>	<u>EPA ID</u>
PACK AND CRATE SERVI 238 N QUINCE ST ESCONDIDO, CA 92025	HAZNET GEPaid: CAC002587233	N/A
ACE STORAGE COMPANY 238 N QUINCE ST ESCONDIDO, CA 92025	SWEEPS UST Status: A Comp Number: 20310 HIST UST Facility Id: 00000041024	N/A
PACK & CRATE SERVICE 238 N QUINCE ST ESCONDIDO, CA 92025	San Diego Co. HMMD Facility ID: 120310	N/A

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List

US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

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

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Program Properties

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

EXECUTIVE SUMMARY

HAULERS.....	Registered Waste Tire Haulers Listing
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
ODI.....	Open Dump Inventory
DEBRIS REGION 9.....	Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL.....	National Clandestine Laboratory Register
HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	Clandestine Drug Labs

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
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Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database

EXECUTIVE SUMMARY

HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

EXECUTIVE SUMMARY

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 10/25/2013 has revealed that there are 2 CERCLIS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALOMAR PLATING CO., BENTON BURN DUMP	722 WEST FOURTH AVE. END OF STILL WATER G	S 1/4 - 1/2 (0.322 mi.) ENE 1/4 - 1/2 (0.497 mi.)	U95 155	304 569

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CSI TECHNOLOGIES	220 N TULIP ST	SW 1/4 - 1/2 (0.282 mi.)	79	257

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTINENTAL BAKING C	335 QUINCE ST	WNW 0 - 1/8 (0.053 mi.)	B4	13
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH COUNTY TRANSIT	755 NORLAK	W 1/8 - 1/4 (0.165 mi.)	H30	77

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 08/03/2015 has revealed that there are 11 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMULABS INDUSTRIAL Facility Id: 37730115 Status: Refer: Other Agency	529 WEST 4TH AVENUE	SE 1/4 - 1/2 (0.299 mi.)	S85	277
PALOMAR PLATING SITE Facility Id: 71002785 Facility Id: 37340128 Status: Refer: Other Agency	722 WEST 4TH AVENUE	S 1/4 - 1/2 (0.322 mi.)	U94	300
PARKWAY PLACE Facility Id: 37150008 Status: Refer: 1248 Local Agency	649 WEST MISSION	NW 1/2 - 1 (0.519 mi.)	156	571
VACANT LOT Facility Id: 37000026 Status: Refer: 1248 Local Agency	304 EAST GRAND AVE.	ENE 1/2 - 1 (0.613 mi.)	158	573
MISSION ESCONDIDO MA Facility Id: 37150011 Status: Refer: 1248 Local Agency	205 W. MISSION AVENU	N 1/2 - 1 (0.655 mi.)	159	574
EDDIE'S SMOG SERVICE Facility Id: 60000750 Status: Refer: 1248 Local Agency	944 WEST MISSION AVE	NW 1/2 - 1 (0.659 mi.)	160	577
GRANGETTO AGRICULTUR Facility Id: 37510130 Status: No Further Action	1105 WEST MISSION AV	WNW 1/2 - 1 (0.784 mi.)	161	578
ESCONDIDO PLATING Facility Id: 71003443 Status: Inactive - Needs Evaluation	860 METCALF	WNW 1/2 - 1 (0.880 mi.)	162	590
CARSON CLEANERS Facility Id: 37590002 Status: Refer: RWQCB	224 WEST 13TH AVENUE	SE 1/2 - 1 (0.991 mi.)	164	607
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO SAND & GRA Facility Id: 37000060 Status: Refer: 1248 Local Agency	440 N TULIP ST	WSW 1/4 - 1/2 (0.437 mi.)	AG142	518
NORTH COUNTY PLATING	1188 INDUSTRIAL AVE.	W 1/2 - 1 (0.903 mi.)	163	605

EXECUTIVE SUMMARY

Facility Id: 71003809
 Status: Inactive - Needs Evaluation

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHIL HOADLEY Case Number: H22785-001 Case Number: H22785-002 Facility Status: Closed Case	540 W GRAND AV	SE 0 - 1/8 (0.080 mi.)	C7	16
JIM L. DANIELS Case Number: H06602-001 Facility Status: Closed Case	520 GRAND	SE 0 - 1/8 (0.080 mi.)	C8	19
APRO 19 Case Number: H03473-001 Facility Status: Remedial Investigation	555 W GRAND AV	SSE 0 - 1/8 (0.095 mi.)	C14	25
RYDER TRUCK RENTAL L Case Number: H04771-001 Facility Status: Remedial Investigation	520 GANNON PL	N 0 - 1/8 (0.108 mi.)	D17	51
CULLIGAN WATER Case Number: H06011-001 Facility Status: Closed Case	507 GANNON	N 0 - 1/8 (0.112 mi.)	D20	52
VITAGOLD BRANDS CO/O Case Number: H31067-001 Facility Status: Remedial Investigation	135 S QUINCE ST	SSE 1/8 - 1/4 (0.126 mi.)	C23	64
USPS ESCONDIDO STATI Case Number: H20308-001 Facility Status: Closed Case	203 S ORANGE ST	ESE 1/8 - 1/4 (0.212 mi.)	L42	121
CIVIC CENTER PLAZA, Case Number: H11080-001 Facility Status: Preliminary Assessment	431 N ESCONDIDO BL	NE 1/8 - 1/4 (0.230 mi.)	M45	127
SHUSTER OIL & CHEMIC Case Number: H02415-001 Case Number: H02415-002 Case Number: H02415-003 Facility Status: Remedial Investigation Facility Status: Closed Case	635 W 03RD AV	SSE 1/8 - 1/4 (0.231 mi.)	N46	128
BARNEYS SERVICE CENT Case Number: H10475-001 Facility Status: Closed Case	300 W GRAND AV	E 1/8 - 1/4 (0.244 mi.)	K57	160
MOBIL SERVICE STATIO	300 GRAND AVE W	E 1/8 - 1/4 (0.247 mi.)	K60	165

EXECUTIVE SUMMARY

Case Number: H10475-002 Facility Status: Closed Case				
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167
Case Number: H02761-001 Case Number: H02761-002 Facility Status: Preliminary Assessment				
SDG&E	700 W 03RD AV	S 1/8 - 1/4 (0.247 mi.)	N65	212
Case Number: H22798-001 Case Number: H22798-002 Case Number: H22798-003 Facility Status: Closed Case				
PACIFIC BELL	575 N QUINCE ST	NNW 1/4 - 1/2 (0.279 mi.)	O77	254
Case Number: H03298-001 Facility Status: Closed Case				
UNION 76	470 N ESCONDIDO BLVD	NNE 1/4 - 1/2 (0.284 mi.)	Q81	260
Case Number: H03481-001 Facility Status: Remedial Action (Clean-Up)				
TEXACO	209 S ESCONDIDO BLVD	E 1/4 - 1/2 (0.285 mi.)	R83	269
Case Number: H32118-001 Facility Status: Remedial Investigation				
PARK WEST LANDSCAPE	529 W 04TH AV	SE 1/4 - 1/2 (0.306 mi.)	S87	281
Case Number: H07939-001 Facility Status: Closed Case				
7-ELEVEN FOOD STORE	503 WEST WASHINGTON	N 1/4 - 1/2 (0.308 mi.)	T90	290
Case Number: H20326-001 Case Number: H20326-002 Case Number: H20326-003 Facility Status: Remedial Investigation Facility Status: Closed Case				
DUNN-EDWARDS CORP.	506 W WASHINGTON AV	N 1/4 - 1/2 (0.309 mi.)	T92	295
Case Number: H02778-001 Case Number: H02778-002 Facility Status: Preliminary Assessment				
PALOMAR PLATING CO.,	722 WEST FOURTH AVE.	S 1/4 - 1/2 (0.322 mi.)	U95	304
Case Number: H02432-001 Case Number: H02432-002 Facility Status: Closed Case				
APRO 18	303 S ESCONDIDO BL	ESE 1/4 - 1/2 (0.328 mi.)	V100	322
Case Number: H12626-001 Case Number: H12626-002 Case Number: H12626-003 Facility Status: Remedial Investigation Facility Status: Closed Case				
CITY OF ESCONDIDO	101 N MAPLE ST	ENE 1/4 - 1/2 (0.333 mi.)	W101	329
Case Number: H26578-001 Case Number: H26578-002 Facility Status: Remedial Investigation Facility Status: Closed Case				
90938	550 N ESCONDIDO BLVD	N 1/4 - 1/2 (0.334 mi.)	X105	341
Case Number: H05730-001 Case Number: H05730-002				

EXECUTIVE SUMMARY

Facility Status: Remedial Investigation				
Facility Status: Closed Case				
FORMULABS INC	460 S QUINCE ST	SSE 1/4 - 1/2 (0.344 mi.)	Y106	353
Case Number: H34126-001				
Facility Status: Closed Case				
PRESTIGE/ARCO #1754/	300 W WASHINGTON AV	N 1/4 - 1/2 (0.354 mi.)	X107	356
Case Number: H05156-001				
Case Number: H05156-002				
Facility Status: Remedial Action (Clean-Up)				
Facility Status: Closed Case				
ESCONDIDO AUTO MART	332 S ESCONDIDO BLVD	ESE 1/4 - 1/2 (0.357 mi.)	V108	368
Case Number: H06330-001				
Facility Status: Closed Case				
S D COUNTY WATER AUT	610 W 05TH AV	SSE 1/4 - 1/2 (0.363 mi.)	Y109	370
Case Number: H03039-001				
Case Number: H03039-002				
Case Number: H03039-003				
Facility Status: Closed Case				
5TH & PINE (VACANT L	505 W 05TH AV	SE 1/4 - 1/2 (0.366 mi.)	Z111	378
Case Number: H36820-001				
Facility Status: Closed Case				
ESCONDIDO LINCOLN ME	328 S ESCONDIDO	ESE 1/4 - 1/2 (0.380 mi.)	V116	430
Case Number: H03322-001				
Facility Status: Closed Case				
ARCO FACILITY #9579	434 W 05TH AV	SE 1/4 - 1/2 (0.381 mi.)	Z119	442
Case Number: H03370-001				
Case Number: H03370-002				
Case Number: H03370-003				
Case Number: H03370-004				
Facility Status: Remedial Action (Clean-Up)				
Facility Status: Closed Case				
Facility Status: Preliminary Assessment				
CITY OF ESCONDIDO	137 W VALLEY PY	ENE 1/4 - 1/2 (0.391 mi.)	AA123	457
Case Number: H21415-001				
Facility Status: Closed Case				
USA GASOLINE CORP #2	411 S ESCONDIDO BL	ESE 1/4 - 1/2 (0.394 mi.)	AB126	460
Case Number: H03291-001				
Facility Status: Remedial Investigation				
HAN'S US PETROLEUM &	445 W 05TH AV	SE 1/4 - 1/2 (0.395 mi.)	Z127	467
Case Number: H05757-001				
Facility Status: Remedial Investigation				
SANDEFER RESIDENTIAL	353 W 05TH AV	SE 1/4 - 1/2 (0.400 mi.)	AD130	488
Case Number: H36148-001				
Facility Status: Closed Case				
GOLDEN STATE GASOLIN	225 WASHINGTON AVE W	NNE 1/4 - 1/2 (0.410 mi.)	131	490
Case Number: H03089-001				
Facility Status: Remedial Investigation				
RICK'S CONCRETE CONS	546 REDWOOD ST	SSE 1/4 - 1/2 (0.424 mi.)	AE134	506
Case Number: H20315-001				
Facility Status: Closed Case				
FORMER UNOCAL STATIO	128 N BROADWAY	ENE 1/4 - 1/2 (0.427 mi.)	AA136	511

EXECUTIVE SUMMARY

Case Number: H38279-001				
Facility Status: Remedial Investigation				
131 BROADWAY ESCONDI	131 S. BROADWAY	E 1/4 - 1/2 (0.434 mi.)	AF139	516
Case Number: H39671-001				
Facility Status: Preliminary Assessment				
CITY OF ESCONDIDO	208 BROADWAY	ENE 1/4 - 1/2 (0.437 mi.)	143	522
Case Number: H21421-001				
Case Number: H21421-002				
Facility Status: Closed Case				
PACIFIC BELL DBA AT&	146 S BROADWAY	E 1/4 - 1/2 (0.438 mi.)	AF144	525
Case Number: H20282-001				
Facility Status: Closed Case				
MISSION ROOFING COMP	649 ROCK SPRINGS RD	WNW 1/4 - 1/2 (0.475 mi.)	152	561
Case Number: H04365-001				
Facility Status: Closed Case				
ALL MAKES SMOG AND T	555 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.478 mi.)	AI153	565
Case Number: H16222-001				
Facility Status: Remedial Investigation				
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY TRANSIT	755 NORLAK AV	W 1/8 - 1/4 (0.165 mi.)	H31	103
Case Number: H10505-003				
Case Number: H10505-001				
Case Number: H10505-002				
Facility Status: Closed Case				
Facility Status: Preliminary Assessment				
JEMCO EQUIP CORP	775 NORLAK AV	W 1/8 - 1/4 (0.181 mi.)	H36	112
Case Number: H10639-001				
Case Number: H10639-002				
Case Number: H10639-003				
Facility Status: Closed Case				
ESCONDIDO CITY MAINT	475 N SPRUCE ST	WNW 1/4 - 1/2 (0.255 mi.)	P72	225
Case Number: H20272-001				
Case Number: H20272-002				
Case Number: H20272-003				
Case Number: H20272-004				
Case Number: H20272-005				
Facility Status: Remedial Investigation				
Facility Status: Closed Case				
HUGHES SUPPLY	480 N SPRUCE ST	WNW 1/4 - 1/2 (0.262 mi.)	P75	247
Case Number: H06584-001				
Facility Status: Closed Case				
ESCONDIDO CONCRETE B	849 WASHINGTON	WNW 1/4 - 1/2 (0.395 mi.)	AC128	473
Case Number: H06664-001				
Facility Status: Closed Case				
ESCONDIDO SAND & GRA	440 N TULIP ST	WSW 1/4 - 1/2 (0.437 mi.)	AG142	518
Case Number: H23164-001				
Facility Status: Closed Case				
SOUTH COAST MATERIAL	500 N TULIP ST	W 1/4 - 1/2 (0.466 mi.)	AG147	534
Case Number: H07956-001				

EXECUTIVE SUMMARY

Case Number: H07956-002
Facility Status: Closed Case

PACIFIC BELL DBA AT&

Case Number: H06065-001
Facility Status: Closed Case

950 W WASHINGTON AV WNW 1/4 - 1/2 (0.474 mi.) AH151 552

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/15/2015 has revealed that there are 87 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PHIL HOADLEY Status: Completed - Case Closed Closed Date: 3/3/94 Status: Case Closed Global Id: T0607300571 Case Number: 9UT1780	540 W GRAND AV	SE 0 - 1/8 (0.080 mi.)	C7	16
JIM L. DANIELS Status: Completed - Case Closed Closed Date: 1/12/96 Status: Case Closed Global Id: T0607301889 Case Number: 9UT3121	520 GRAND	SE 0 - 1/8 (0.080 mi.)	C8	19
ALLSTAR SERVICE Status: Preliminary site assessment workplan submitted Case Number: 9UT3842	555 GRAND AVE W	SSE 0 - 1/8 (0.095 mi.)	C13	24
APRO 19 Status: Completed - Case Closed Global Id: T0607302600	555 W GRAND AV	SSE 0 - 1/8 (0.095 mi.)	C14	25
RYDER TRUCK RENTAL L Status: Completed - Case Closed Global Id: T0607391917	520 GANNON PL	N 0 - 1/8 (0.108 mi.)	D15	30
CULLIGAN WATER Status: Completed - Case Closed Status: Preliminary site assessment underway Global Id: T0607302218 Case Number: 9UT3455	507 GANNON	N 0 - 1/8 (0.112 mi.)	D20	52
VITAGOLD BRANDS CO/O Status: Preliminary site assessment underway Case Number: 9UT2090	135 QUINCE ST S	SSE 1/8 - 1/4 (0.125 mi.)	C21	56
VITAGOLD BRANDS COOP Status: Open - Site Assessment Global Id: T0607300860	135 S QUINCE ST	SSE 1/8 - 1/4 (0.126 mi.)	C22	57
FORMER ESCONDIDO POL Status: Completed - Case Closed Global Id: T10000002784	700 WEST GRAND AVENU	SSW 1/8 - 1/4 (0.152 mi.)	G29	74
CONTEMPO	203 SOUTH ORANGE STR	ESE 1/8 - 1/4 (0.212 mi.)	L43	122

EXECUTIVE SUMMARY

Closed Date: 7/29/93 Status: Case Closed Case Number: 9UT2438				
USPS ESCONDIDO STATI	203 S ORANGE ST	ESE 1/8 - 1/4 (0.212 mi.)	L44	126
Status: Completed - Case Closed Global Id: T0607301196				
SHUSTER OIL & CHEMIC	635 W 03RD AV	SSE 1/8 - 1/4 (0.231 mi.)	N46	128
Status: Completed - Case Closed Status: Open - Eligible for Closure Global Id: T0607399279 Global Id: T0607302566				
SHUSTER OIL COMPANY	635 3RD AVE W	SSE 1/8 - 1/4 (0.231 mi.)	N47	150
Status: Preliminary site assessment underway Case Number: 9UT3965 Case Number: 9UT3801				
SDGE-SUBSTATION	700 3RD ST W	S 1/8 - 1/4 (0.242 mi.)	N55	158
Closed Date: 3/29/91 Status: Case Closed Case Number: 9UT1843				
H.E. BARNTHOUSE	300 W GRAND AV	E 1/8 - 1/4 (0.244 mi.)	K56	159
Status: Completed - Case Closed Global Id: T0607301716				
MOBIL SERVICE STATIO	300 GRAND AVE W	E 1/8 - 1/4 (0.247 mi.)	K60	165
Closed Date: 11/3/98 Status: Case Closed Case Number: 9UT295				
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167
Status: Preliminary site assessment underway Case Number: 9UT3626				
SDG&E	700 W 03RD AV	S 1/8 - 1/4 (0.247 mi.)	N65	212
Status: Completed - Case Closed Global Id: T0607300628				
PALOMAR PLATING	705 3RD ST W	S 1/4 - 1/2 (0.254 mi.)	70	219
Closed Date: 6/8/87 Status: Case Closed Case Number: 9UT206				
PACIFIC BELL	575 N QUINCE ST	NNW 1/4 - 1/2 (0.279 mi.)	O77	254
Status: Completed - Case Closed Global Id: T0607300138				
CITY OF ESCONDIDO	470 ESCONDIDO BLVD N	NNE 1/4 - 1/2 (0.283 mi.)	Q80	259
Status: Remediation Plan Case Number: 9UT1598				
UNION 76	470 N ESCONDIDO BLVD	NNE 1/4 - 1/2 (0.284 mi.)	Q81	260
Status: Completed - Case Closed Global Id: T0607300417				
PACIFIC BELL	575 QUINCE	NNW 1/4 - 1/2 (0.285 mi.)	O82	266
Closed Date: 5/23/97 Status: Case Closed Case Number: 9UT1150				
TEXACO	209 S ESCONDIDO BLVD	E 1/4 - 1/2 (0.285 mi.)	R83	269

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Global Id: T0607300862

TEXACO	209 ESCONDIDO BLVD S	E 1/4 - 1/2 (0.285 mi.)	R84	276
Status: Preliminary site assessment underway Case Number: 9UT2092				
FORMULABS	529 WEST 4TH AVENUE	SE 1/4 - 1/2 (0.299 mi.)	S86	278
Closed Date: 11/22/00 Status: Case Closed Case Number: 9UT185				
PARK WEST LANDSCAPE	529 W 04TH AV	SE 1/4 - 1/2 (0.306 mi.)	S87	281
Status: Completed - Case Closed Global Id: T0607300635				
7-ELEVEN STORE #2429	503 WASHINGTON AVE W	N 1/4 - 1/2 (0.308 mi.)	T88	288
Closed Date: 1/14/91 Status: Case Closed Case Number: 9UT1507				
7 DAY MARKET	503 WASHINGTON AVE W	N 1/4 - 1/2 (0.308 mi.)	T89	289
Status: Preliminary site assessment workplan submitted Case Number: 9UT3966				
7 DAY MARKET	503 W WASHINGTON AV	N 1/4 - 1/2 (0.308 mi.)	T91	291
Status: Completed - Case Closed Status: Open - Site Assessment Global Id: T0607300326 Global Id: T0607399188				
DUNN-EDWARDS CORP.	506 W WASHINGTON AV	N 1/4 - 1/2 (0.309 mi.)	T92	295
Status: Open - Site Assessment Global Id: T06019702644				
ARCO	300 WASHINGTON BLVD	NNW 1/4 - 1/2 (0.312 mi.)	T93	299
Status: Remediation Plan Case Number: 9UT2089				
SANESCO SERVICE STAT	303 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.328 mi.)	V97	319
Closed Date: 1/29/86 Status: Case Closed Case Number: 9UT461				
SANESCO OIL COMPANY	303 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.328 mi.)	V98	320
Closed Date: 12/31/96 Status: Case Closed Case Number: 9UT3200				
SANESCO OIL, LE MOBI	303 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.328 mi.)	V99	321
Status: Remediation Plan Case Number: 9UT3507				
APRO 18	303 S ESCONDIDO BL	ESE 1/4 - 1/2 (0.328 mi.)	V100	322
Status: Completed - Case Closed Global Id: T0607302764 Global Id: T0607302274 Global Id: T0607301956				
CITY OF ESCONDIDO	101 N MAPLE ST	ENE 1/4 - 1/2 (0.333 mi.)	W101	329
Status: Completed - Case Closed Global Id: T0607300432 Global Id: T0607301215				
CITY OF ESCONDIDO	101 MAPLE ST N	ENE 1/4 - 1/2 (0.334 mi.)	W102	337

EXECUTIVE SUMMARY

Status: Preliminary site assessment underway
Case Number: 9UT2457

DEPT OF PUBLIC WORKS	101 MAPLE	ENE 1/4 - 1/2 (0.334 mi.)	W103	338
Status: Preliminary site assessment underway Case Number: 9UT1611				
CHEVRON / N ESCONDIDO	550 NORTH ESCONDIDO	N 1/4 - 1/2 (0.334 mi.)	X104	339
Status: Preliminary site assessment underway Case Number: 9UT2589				
90938	550 N ESCONDIDO BLVD	N 1/4 - 1/2 (0.334 mi.)	X105	341
Status: Completed - Case Closed Global Id: T0607301338				
FORMULABS INC	460 S QUINCE ST	SSE 1/4 - 1/2 (0.344 mi.)	Y106	353
Status: Completed - Case Closed Closed Date: 11/30/93 Status: Case Closed Global Id: T0607301631 Case Number: 9UT2870				
PRESTIGE/ARCO #1754/	300 W WASHINGTON AV	N 1/4 - 1/2 (0.354 mi.)	X107	356
Status: Completed - Case Closed Global Id: T0607300858				
S D COUNTY WATER AUT	610 W 05TH AV	SSE 1/4 - 1/2 (0.363 mi.)	Y109	370
Status: Completed - Case Closed Global Id: T0607301957 Global Id: T0607300879				
SAN DIEGO WATER AUTH	610 5TH AVE W	SSE 1/4 - 1/2 (0.370 mi.)	Y112	379
Closed Date: 11/22/95 Status: Case Closed Case Number: 9UT2108				
SAN DIEGO WATER AUTH	610 5TH	SSE 1/4 - 1/2 (0.370 mi.)	Y113	380
Closed Date: 11/30/99 Status: Case Closed Case Number: 9UT3201				
BUDGET TRADE AND GAS	510 5TH AVE W	SE 1/4 - 1/2 (0.372 mi.)	Z114	381
Status: Completed - Case Closed Global Id: T0607301409				
BUDGET TRADE AND GAS	510 5TH AVE W	SE 1/4 - 1/2 (0.372 mi.)	Z115	429
Status: Pollution Characterization Case Number: 9UT2661				
ESCONDIDO LINCOLN ME	328 S ESCONDIDO	ESE 1/4 - 1/2 (0.380 mi.)	V116	430
Status: Completed - Case Closed Status: Remedial action (cleanup) Underway Global Id: T0607302885 Case Number: 9UT6				
HAN'S PETROLEUM & SE	445 W 5TH AVE	SE 1/4 - 1/2 (0.380 mi.)	Z117	436
Status: Preliminary site assessment underway Case Number: 9UT536				
THRIFTY SERVICE STAT	434 5TH AVE W	SE 1/4 - 1/2 (0.381 mi.)	Z118	438
Status: Completed - Case Closed Status: Remedial action (cleanup) Underway Global Id: T0608109616				

EXECUTIVE SUMMARY

Case Number: 9UT822				
ARCO FACILITY #9579	434 W 05TH AV	SE 1/4 - 1/2 (0.381 mi.)	Z119	442
Status: Completed - Case Closed				
Global Id: T0607300519				
Global Id: T0607303073				
THRIFTY SERVICE STAT	434 5TH	SE 1/4 - 1/2 (0.385 mi.)	Z120	452
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT2281				
THRIFTY SERVICE STAT	434 5TH AVE W	SE 1/4 - 1/2 (0.385 mi.)	Z121	453
Closed Date: 11/30/93				
Status: Case Closed				
Case Number: 9UT1721				
CITY OF ESCONDIDO	137 W VALLEY PY	ENE 1/4 - 1/2 (0.391 mi.)	AA122	454
Status: Completed - Case Closed				
Global Id: T0607303147				
PROPOSED PARKING LOT	137 VALLEY PKY W	ENE 1/4 - 1/2 (0.392 mi.)	AA124	458
Closed Date: 8/4/98				
Status: Case Closed				
Case Number: 9UT906				
USA GASOLINE	411 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.392 mi.)	AB125	459
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT3593				
USA GASOLINE CORP #2	411 S ESCONDIDO BL	ESE 1/4 - 1/2 (0.394 mi.)	AB126	460
Status: Completed - Case Closed				
Global Id: T0607302361				
HAN'S US PETROLEUM &	445 W 05TH AV	SE 1/4 - 1/2 (0.395 mi.)	Z127	467
Status: Open - Site Assessment				
Global Id: T0607302828				
SANDEFER RESIDENTIAL	353 W 05TH AV	SE 1/4 - 1/2 (0.400 mi.)	AD130	488
Status: Completed - Case Closed				
Global Id: T0607301946				
GOLDEN STATE GASOLIN	225 WASHINGTON AVE W	NNE 1/4 - 1/2 (0.410 mi.)	131	490
Status: Open - Site Assessment				
Status: Preliminary site assessment workplan submitted				
Global Id: T0607302617				
Case Number: 9UT3858				
SANDEFER RESEDENTIAL	353 5TH AVE W	ESE 1/4 - 1/2 (0.414 mi.)	AD132	504
Status: Remediation Plan				
Case Number: 9UT3180				
UNIVERSITY FINANCIAL	546 REDWOOD ST S	SSE 1/4 - 1/2 (0.424 mi.)	AE133	505
Closed Date: 6/1/89				
Status: Case Closed				
Case Number: 9UT1091				
RICK'S CONCRETE CONS	546 REDWOOD ST	SSE 1/4 - 1/2 (0.424 mi.)	AE134	506
Status: Completed - Case Closed				
Global Id: T0607300101				
FORMER UNOCAL STATIO	128 N BROADWAY	ENE 1/4 - 1/2 (0.427 mi.)	AA136	511
Status: Open - Site Assessment				
Global Id: T0607302647				
CITY OF ESCONDIDO PR	208 BROADWAY N	ENE 1/4 - 1/2 (0.432 mi.)	AA137	515

EXECUTIVE SUMMARY

Closed Date: 10/13/99 Status: Case Closed Case Number: 9UT2003				
PUBLIC WORKS DEPARTM	208 BROADWAY N	ENE 1/4 - 1/2 (0.432 mi.)	AA138	515
Closed Date: 1/15/88 Status: Case Closed Case Number: 9UT682				
UNOCAL SS# 0099 (FOR	120-128 BROADWAY N	ENE 1/4 - 1/2 (0.435 mi.)	AA141	517
Status: Remediation Plan Case Number: 9UT3886				
CITY OF ESCONDIDO	208 BROADWAY	ENE 1/4 - 1/2 (0.437 mi.)	143	522
Status: Completed - Case Closed Global Id: T0607300777				
PACIFIC BELL DBA AT&	146 S BROADWAY	E 1/4 - 1/2 (0.438 mi.)	AF144	525
Status: Completed - Case Closed Global Id: T0607301321				
AT&T CALIFORNIA - DB	146 S BROADWAY	E 1/4 - 1/2 (0.438 mi.)	AF145	530
Closed Date: 6/21/00 Status: Case Closed Case Number: 9UT2573				
MISSION ROOFING COMP	649 ROCK SPRINGS RD	WNW 1/4 - 1/2 (0.475 mi.)	152	561
Status: Completed - Case Closed Closed Date: 10/15/92 Status: Case Closed Global Id: T0607300910 Case Number: 9UT2142				
ALL MAKES SMOG AND T	555 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.478 mi.)	AI153	565
Status: Preliminary site assessment underway Case Number: 9UT3817				
ALL MAKES SMOG & TUN	555 S ESCONDIDO BL	ESE 1/4 - 1/2 (0.478 mi.)	AI154	566
Status: Completed - Case Closed Global Id: T0607302579				
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY TRANSIT	755 NORLAK	W 1/8 - 1/4 (0.165 mi.)	H30	77
Status: Completed - Case Closed Status: Preliminary site assessment workplan submitted Global Id: T0607302595 Global Id: T0607391315 Case Number: 9UT3838 Case Number: 9UT4096				
ESCONDIDO DISPOSAL I	775 NORLAK AVE	W 1/8 - 1/4 (0.181 mi.)	H38	115
Closed Date: 8/1/96 Status: Case Closed Case Number: 9UT2405				
ESCONDIDO DISPOSAL I	775 NORLAK	W 1/8 - 1/4 (0.181 mi.)	H39	116
Status: Completed - Case Closed Closed Date: 6/11/86 Status: Case Closed Global Id: T0607301172				

EXECUTIVE SUMMARY

Global Id: T0607301632				
Case Number: 9UT2871				
ESCONDIDO CITY MAINT	475 SPRUCE ST N	WNW 1/4 - 1/2 (0.253 mi.)	P69	218
Status: Preliminary site assessment workplan submitted				
Case Number: 9UT4019				
ESC. CITY MAINTENANC	475 N SPRUCE ST	WNW 1/4 - 1/2 (0.255 mi.)	P71	220
Status: Open - Site Assessment				
Global Id: T0607399221				
DEAN FOODS COMPANY O	480 N SPRUCE ST	WNW 1/4 - 1/2 (0.262 mi.)	P74	246
Status: Completed - Case Closed				
Global Id: T0607303159				
DEAN FOODS OF CALIF	480 N SPRUCE ST	WNW 1/4 - 1/2 (0.262 mi.)	P76	249
Closed Date: 1/21/00				
Status: Case Closed				
Case Number: 9UT917				
ESCONDIDO CONCRETE B	849 WASHINGTON	WNW 1/4 - 1/2 (0.395 mi.)	AC128	473
Closed Date: 5/29/98				
Status: Case Closed				
Case Number: 9UT3524				
ESCONDIDO PALOMAR	849 W WASHINGTON AVE	WNW 1/4 - 1/2 (0.395 mi.)	AC129	484
Status: Completed - Case Closed				
Global Id: T0607302292				
PACIFIC BELL	950 WASHINGTON AVE W	WNW 1/4 - 1/2 (0.454 mi.)	AH146	533
Closed Date: 5/1/95				
Status: Case Closed				
Case Number: 9UT2406				
INLAND VALLEY MATERI	500 N TULIP ST	W 1/4 - 1/2 (0.466 mi.)	AG148	544
Status: Completed - Case Closed				
Global Id: T0607301485				
Global Id: T0607303048				
SOUTH COAST ASPHALT	500 TULIP ST N	W 1/4 - 1/2 (0.471 mi.)	AG149	548
Closed Date: 1/30/95				
Closed Date: 10/27/94				
Status: Case Closed				
Case Number: 9UT2730				
Case Number: 9UT796				
PACIFIC BELL/DB-631	950 W WASHINGTON AV	WNW 1/4 - 1/2 (0.474 mi.)	AH150	551
Status: Completed - Case Closed				
Global Id: T0607301173				

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 06/15/2015 has revealed that there are 23 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PHIL HOADLEY	540 W GRAND AV	SE 0 - 1/8 (0.080 mi.)	C7	16
Facility Status: Completed - Case Closed				
Global Id: T0607389047				
CIVIC CENTER PLAZA,	431 N ESCONDIDO BL	NE 1/8 - 1/4 (0.230 mi.)	M45	127

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed Global Id: T0607310761				
SHUSTER OIL & CHEMIC	635 W 03RD AV	SSE 1/8 - 1/4 (0.231 mi.)	N46	128
Facility Status: Completed - Case Closed Global Id: T06019770849				
H.E. BARNTHOUSE	300 GRAND AV	E 1/8 - 1/4 (0.241 mi.)	K54	157
Facility Status: Completed - Case Closed Global Id: T0608160064				
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167
Facility Status: Completed - Case Closed Global Id: T0607302394				
SDG&E	700 W 03RD AV	S 1/8 - 1/4 (0.247 mi.)	N65	212
Facility Status: Completed - Case Closed Global Id: T0608109080				
7 DAY MARKET	503 W WASHINGTON AV	N 1/4 - 1/2 (0.308 mi.)	T91	291
Facility Status: Completed - Case Closed Global Id: T0608105447				
DUNN-EDWARDS CORP.	506 W WASHINGTON AV	N 1/4 - 1/2 (0.309 mi.)	T92	295
Facility Status: Completed - Case Closed Global Id: T0608166875				
PALOMAR PLATING CO.,	722 WEST FOURTH AVE.	S 1/4 - 1/2 (0.322 mi.)	U95	304
Facility Status: Completed - Case Closed Global Id: T0607300830 Global Id: T0608140408				
PALOMAR PLATING COMP	722 W. FOURTH AVE.	S 1/4 - 1/2 (0.322 mi.)	U96	316
Status: Closed Status: Open				
90938	550 N ESCONDIDO BLVD	N 1/4 - 1/2 (0.334 mi.)	X105	341
Facility Status: Completed - Case Closed Global Id: T0608148333				
PRESTIGE/ARCO #1754/	300 W WASHINGTON AV	N 1/4 - 1/2 (0.354 mi.)	X107	356
Facility Status: Completed - Case Closed Global Id: T0608120017				
ESCONDIDO AUTO MART	332 S ESCONDIDO BLVD	ESE 1/4 - 1/2 (0.357 mi.)	V108	368
Facility Status: Completed - Case Closed Global Id: T0608199114				
S D COUNTY WATER AUT	610 W 05TH AV	SSE 1/4 - 1/2 (0.363 mi.)	Y109	370
Facility Status: Completed - Case Closed Global Id: T0608190966				
5TH & PINE (VACANT L	505 W 05TH AV	SE 1/4 - 1/2 (0.366 mi.)	Z111	378
Facility Status: Completed - Case Closed Global Id: T0608144348				
ARCO FACILITY #9579	434 W 05TH AV	SE 1/4 - 1/2 (0.381 mi.)	Z119	442
Facility Status: Completed - Case Closed Global Id: T0608133949				
131 BROADWAY ESCONDI	131 S. BROADWAY	E 1/4 - 1/2 (0.434 mi.)	AF139	516
Facility Status: Completed - Case Closed Global Id: T06019700827				
CITY OF ESCONDIDO	208 BROADWAY	ENE 1/4 - 1/2 (0.437 mi.)	143	522

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T0607302951

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH COUNTY TRANSIT Facility Status: Open - Site Assessment Global Id: SLT19711778	755 NORLAK	W 1/8 - 1/4 (0.165 mi.)	H30	77
ESCONDIDO DISPOSAL I Facility Status: Completed - Case Closed Global Id: T0608194453	775 NORLAK	W 1/8 - 1/4 (0.181 mi.)	H39	116
ESC. CITY MAINTENANC Facility Status: Open - Site Assessment Facility Status: Completed - Case Closed Global Id: T10000002625 Global Id: T0608148426 Global Id: T0608172969 Global Id: T0608118994 Global Id: T0608194256	475 N SPRUCE ST	WNW 1/4 - 1/2 (0.255 mi.)	P71	220
ESCONDIDO PUBLIC WOR Facility Status: Open - Site Assessment Global Id: T10000005649	901 WEST WASHINGTON	WNW 1/4 - 1/2 (0.426 mi.)	AC135	510
ESCONDIDO SAND & GRA Facility Status: Completed - Case Closed Global Id: T0608134566 Global Id: T0608142263	440 N TULIP ST	WSW 1/4 - 1/2 (0.437 mi.)	AG142	518

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, and dated 06/15/2015 has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ALL STAR SERVICE STA Facility Id: H03473	555 W GRAND AVE	SSE 0 - 1/8 (0.095 mi.)	C12	24
RYDER TRUCK RENTAL Facility Id: H04771	520 GANNON PL # A	N 0 - 1/8 (0.108 mi.)	D18	51
ESC CITY POLICE DEPT Facility Id: H28848	700 W GRAND AVE	SSW 1/8 - 1/4 (0.152 mi.)	G28	70

EXECUTIVE SUMMARY

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SHUSTER OIL & CHEMIC</i>	<i>635 W 03RD AV</i>	<i>SSE 1/8 - 1/4 (0.231 mi.)</i>	<i>N46</i>	<i>128</i>
<i>PLAVAN PETROLEUM INC</i>	<i>321 S QUINCE ST</i>	<i>SSE 1/8 - 1/4 (0.247 mi.)</i>	<i>N64</i>	<i>167</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>NORTH COUNTY TRANSIT</i>	<i>755 NORLAK</i>	<i>W 1/8 - 1/4 (0.165 mi.)</i>	<i>H30</i>	<i>77</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/15/2015 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SKYLINE RECYCLING CO</i> Cert Id: RC12793	<i>538 N QUINCE ST</i>	<i>NNW 1/4 - 1/2 (0.260 mi.)</i>	<i>O73</i>	<i>245</i>

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 18 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ESCONDIDO AGENCY</i> Status: A Tank Status: A Comp Number: 20265	<i>335 QUINCE ST</i>	<i>WNW 0 - 1/8 (0.053 mi.)</i>	<i>B5</i>	<i>15</i>
<i>ALLSTAR TEXACO</i> Status: A Tank Status: A Comp Number: 3473	<i>555 W GRAND AVE</i>	<i>SSE 0 - 1/8 (0.095 mi.)</i>	<i>C11</i>	<i>22</i>
<i>RYDER TRANSPORTATION</i> Status: A Tank Status: A	<i>520 GANNON PL</i>	<i>N 0 - 1/8 (0.108 mi.)</i>	<i>D16</i>	<i>33</i>

EXECUTIVE SUMMARY

Comp Number: 4771				
CULLIGAN WATER	507 GANNON	N 0 - 1/8 (0.112 mi.)	D20	52
Status: A				
Tank Status: A				
Comp Number: 6011				
VITAGOLD BRANDS CO/O	135 S QUINCE ST	SSE 1/8 - 1/4 (0.126 mi.)	C23	64
Comp Number: 31067				
MCFADDEN FEED CO.	675 W GRAND AVE	S 1/8 - 1/4 (0.128 mi.)	24	66
Comp Number: 20279				
DESERT GARDENS EQUIP	750 W VALLEY PY	SW 1/8 - 1/4 (0.141 mi.)	F26	69
Comp Number: 5531				
ESC CITY POLICE DEPT	700 W GRAND AVE	SSW 1/8 - 1/4 (0.152 mi.)	G28	70
Status: A				
Tank Status: A				
Comp Number: 28848				
A LUA TRUCKING	225 S QUINCE ST	SSE 1/8 - 1/4 (0.177 mi.)	I33	110
Comp Number: 2321				
HELLER-EBELING AT004	350 W GRAND AVE	E 1/8 - 1/4 (0.203 mi.)	K41	120
Comp Number: 20292				
USPS ESCONDIDO STATI	203 S ORANGE ST	ESE 1/8 - 1/4 (0.212 mi.)	L42	121
Status: A				
Tank Status: A				
Comp Number: 20308				
SHUSTER OIL & CHEMIC	635 W 3RD AVE	SSE 1/8 - 1/4 (0.233 mi.)	N49	152
Status: A				
Tank Status: A				
Comp Number: 2415				
ESCONDIDO	311 N ESCONDIDO BLVD	NE 1/8 - 1/4 (0.233 mi.)	M51	155
Status: A				
Comp Number: 4914				
H.E. BARNTHOUSE	300 W GRAND AVE	E 1/8 - 1/4 (0.244 mi.)	K58	162
Comp Number: 10475				
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167
Status: A				
Tank Status: A				
Comp Number: 2761				
SDG&E	700 W 3RD AVE	S 1/8 - 1/4 (0.248 mi.)	N67	216
Status: A				
Comp Number: 22798				
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY TRANSIT	755 NORLAK	W 1/8 - 1/4 (0.165 mi.)	H30	77
Status: A				
Tank Status: A				
Comp Number: 10505				
ESCONDIDO DISPOSAL I	775 NORLAK	W 1/8 - 1/4 (0.181 mi.)	H39	116
Status: A				
Tank Status: A				
Comp Number: 10639				

EXECUTIVE SUMMARY

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO AGENCY Facility Id: 00000061541	335 QUINCE	WNW 0 - 1/8 (0.053 mi.)	B6	15
ALLSTAR TEXACO Facility Id: 00000052008	555 W GRAND AVE	SSE 0 - 1/8 (0.095 mi.)	C11	22
VITAGOLD BRANDS COOP Facility Id: 00000027662	135 S QUINCE ST	SSE 1/8 - 1/4 (0.126 mi.)	C22	57
MCFADDEN FEED CO. Facility Id: 00000046702	675 W GRAND AVE	S 1/8 - 1/4 (0.128 mi.)	24	66
DESERT GARDENS INC./ Facility Id: 00000042120	750 W VALLEY PKWY	SW 1/8 - 1/4 (0.141 mi.)	F27	70
ESC CITY POLICE DEPT Facility Id: 00000028855	700 W GRAND AVE	SSW 1/8 - 1/4 (0.152 mi.)	G28	70
USPS ESCONDIDO STATI Facility Id: 00000048697	203 S ORANGE ST	ESE 1/8 - 1/4 (0.212 mi.)	L44	126
SHUSTER OIL & CHEMIC Facility Id: 00000002195	635 W 3RD AVE	SSE 1/8 - 1/4 (0.233 mi.)	N49	152
ESCONDIDO Facility Id: 00000021235	311 N ESCONDIDO BLVD	NE 1/8 - 1/4 (0.233 mi.)	M51	155
H.E. BARNTHOUSE Facility Id: 00000039259	300 W GRAND AVE	E 1/8 - 1/4 (0.244 mi.)	K58	162
BARNEYS SERVICE CENT Facility Id: 00000043922	300 W GRAND AVE	E 1/8 - 1/4 (0.244 mi.)	K59	164
WILFRED R. LEWIS INC Facility Id: 00000013346	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N61	166
WILFRED R. LEWIS INC Facility Id: 00000052943	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N62	166
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ESCONDIDO MAINTENANC Facility Id: 00000045626	755 NORLAK AVE	W 1/8 - 1/4 (0.165 mi.)	H32	109
ESCONDIDO DISPOSAL, Facility Id: 00000010438	775 NORLAK AVE	W 1/8 - 1/4 (0.181 mi.)	H37	114

Local Land Records

DEED: The use of recorded land use restrictions is one of the methods the DTSC uses to protect the public from unsafe exposures to hazardous substances and wastes .

A review of the DEED list, as provided by EDR, and dated 06/08/2015 has revealed that there is 1 DEED site within approximately 0.5 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALOMAR PLATING SITE Status: OPEN - REMEDIATION Envirostor ID: SL209204195	722 WEST 4TH AVENUE	S 1/4 - 1/2 (0.322 mi.)	U94	300

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/09/2015 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PALOMAR TRK CORP	520 CANNON PL	NNW 1/8 - 1/4 (0.134 mi.)	E25	67

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

A review of the Cortese list, as provided by EDR, and dated 06/24/2015 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167

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 [CAL SITES]. 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 41 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JIM L. DANIELS Reg Id: 9UT3121	520 GRAND	SE 0 - 1/8 (0.080 mi.)	C8	19
ALLSTAR SERVICE Reg Id: 9UT3842	555 GRAND AVE W	SSE 0 - 1/8 (0.095 mi.)	C13	24
CULLIGAN WATER Reg Id: 9UT3455	507 GANNON	N 0 - 1/8 (0.112 mi.)	D20	52
VITAGOLD BRANDS CO/O Reg Id: 9UT2090	135 QUINCE ST S	SSE 1/8 - 1/4 (0.125 mi.)	C21	56
CONTEMPO Reg Id: 9UT2438	203 SOUTH ORANGE STR	ESE 1/8 - 1/4 (0.212 mi.)	L43	122
SHUSTER OIL COMPANY	635 3RD AVE W	SSE 1/8 - 1/4 (0.231 mi.)	N47	150

EXECUTIVE SUMMARY

Reg Id: 9UT3801				
H.E. BARNHOUSE	300 GRAND AV	E 1/8 - 1/4 (0.241 mi.)	K54	157
Reg Id: 9UT295				
SDGE-SUBSTATION	700 3RD ST W	S 1/8 - 1/4 (0.242 mi.)	N55	158
Reg Id: 9UT1843				
PLAVAN PETROLEUM INC	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N64	167
Reg Id: 9 000256N97				
Reg Id: 9UT3626				
PALOMAR PLATING	705 3RD ST W	S 1/4 - 1/2 (0.254 mi.)	70	219
Reg Id: 9UT206				
CITY OF ESCONDIDO	470 ESCONDIDO BLVD N	NNE 1/4 - 1/2 (0.283 mi.)	Q80	259
Reg Id: 9UT1598				
PACIFIC BELL	575 QUINCE	NNW 1/4 - 1/2 (0.285 mi.)	O82	266
Reg Id: 9UT1150				
TEXACO	209 ESCONDIDO BLVD S	E 1/4 - 1/2 (0.285 mi.)	R84	276
Reg Id: 9UT2092				
FORMULABS	529 WEST 4TH AVENUE	SE 1/4 - 1/2 (0.299 mi.)	S86	278
Reg Id: 9UT185				
7-ELEVEN STORE #2429	503 WASHINGTON AVE W	N 1/4 - 1/2 (0.308 mi.)	T88	288
Reg Id: 9UT1507				
ARCO	300 WASHINGTON BLVD	NNW 1/4 - 1/2 (0.312 mi.)	T93	299
Reg Id: 9UT2089				
SANESCO OIL COMPANY	303 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.328 mi.)	V98	320
Reg Id: 9UT461				
Reg Id: 9UT3200				
Reg Id: 9UT3507				
DEPT OF PUBLIC WORKS	101 MAPLE	ENE 1/4 - 1/2 (0.334 mi.)	W103	338
Reg Id: 9UT1611				
Reg Id: 9UT2457				
CHEVRON / N ESCONDIDO	550 NORTH ESCONDIDO	N 1/4 - 1/2 (0.334 mi.)	X104	339
Reg Id: 9UT2589				
FORMULABS INC	460 S QUINCE ST	SSE 1/4 - 1/2 (0.344 mi.)	Y106	353
Reg Id: 9UT2870				
BMA SERVICE CENTER	445 5TH	SE 1/4 - 1/2 (0.363 mi.)	Z110	377
Reg Id: 9UT536				
SAN DIEGO WATER AUTH	610 5TH	SSE 1/4 - 1/2 (0.370 mi.)	Y113	380
Reg Id: 9UT3201				
Reg Id: 9UT2108				
BUDGET TRADE AND GAS	510 5TH AVE W	SE 1/4 - 1/2 (0.372 mi.)	Z115	429
Reg Id: 9UT2661				
ESCONDIDO LINCOLN ME	328 S ESCONDIDO	ESE 1/4 - 1/2 (0.380 mi.)	V116	430
Reg Id: 9UT6				
THRIFTY SERVICE STAT	434 5TH	SE 1/4 - 1/2 (0.385 mi.)	Z120	452
Reg Id: 9UT2281				
Reg Id: 9UT1721				
THRIFTY SERVICE STAT	434 5TH AVE W	SE 1/4 - 1/2 (0.385 mi.)	Z121	453
Reg Id: 9UT822				
USA GASOLINE	411 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.392 mi.)	AB125	459

EXECUTIVE SUMMARY

Reg Id: 9UT3593				
GOLDEN STATE GASOLIN	225 WASHINGTON AVE W	NNE 1/4 - 1/2 (0.410 mi.)	131	490
Reg Id: 9UT3858				
SANDEFER RESEDENTIAL	353 5TH AVE W	ESE 1/4 - 1/2 (0.414 mi.)	AD132	504
Reg Id: 9UT3180				
RICK'S CONCRETE CONS	546 REDWOOD ST	SSE 1/4 - 1/2 (0.424 mi.)	AE134	506
Reg Id: 9UT1091				
UNOCAL SS#0099 (FORM	120128 BROADWAY	ENE 1/4 - 1/2 (0.435 mi.)	AA140	517
Reg Id: 9UT3886				
CITY OF ESCONDIDO	208 BROADWAY	ENE 1/4 - 1/2 (0.437 mi.)	143	522
Reg Id: 9UT2003				
Reg Id: 9UT682				
AT&T CALIFORNIA - DB	146 S BROADWAY	E 1/4 - 1/2 (0.438 mi.)	AF145	530
Reg Id: 9UT2573				
MISSION ROOFING COMP	649 ROCK SPRINGS RD	WNW 1/4 - 1/2 (0.475 mi.)	152	561
Reg Id: 9UT2142				
ALL MAKES SMOG AND T	555 ESCONDIDO BLVD S	ESE 1/4 - 1/2 (0.478 mi.)	AI153	565
Reg Id: 9UT3817				
Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH COUNTY TRANSIT	755 NORLAK	W 1/8 - 1/4 (0.165 mi.)	H30	77
Reg Id: 9UT3838				
ESCONDIDO DISPOSAL I	775 NORLAK	W 1/8 - 1/4 (0.181 mi.)	H39	116
Reg Id: 9UT2871				
Reg Id: 9UT2405				
DEAN FOODS OF CALIF	480 N SPRUCE ST	WNW 1/4 - 1/2 (0.262 mi.)	P76	249
Reg Id: 9UT917				
ESCONDIDO CONCRETE B	849 WASHINGTON	WNW 1/4 - 1/2 (0.395 mi.)	AC128	473
Reg Id: 9UT3524				
PACIFIC BELL	950 WASHINGTON AVE W	WNW 1/4 - 1/2 (0.454 mi.)	AH146	533
Reg Id: 9UT2406				
SOUTH COAST ASPHALT	500 TULIP ST N	W 1/4 - 1/2 (0.471 mi.)	AG149	548
Reg Id: 9UT796				
Reg Id: 9UT2730				

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

A review of the Notify 65 list, as provided by EDR, and dated 08/04/2015 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
7-ELEVEN FOOD STORE	503 WEST WASHINGTON	N 1/4 - 1/2 (0.308 mi.)	T90	290
MOBIL OIL CORP. 18-1	502 MISSION, WEST	NNW 1/2 - 1 (0.555 mi.)	157	573

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN DIEGO CONS GAS A	S. SPRUCE AND W 3RD	S 1/4 - 1/2 (0.280 mi.)	78	256

EDR US Hist Auto Stat: 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 US Hist Auto Stat list, as provided by EDR, has revealed that there are 11 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	555 W GRAND AVE	SSE 0 - 1/8 (0.095 mi.)	C9	22
Not reported	555 W GRAND AVE	SSE 0 - 1/8 (0.095 mi.)	C10	22
Not reported	350 N QUINCE ST	NW 0 - 1/8 (0.108 mi.)	E19	52
Not reported	225 S QUINCE ST	SSE 1/8 - 1/4 (0.177 mi.)	I34	111
Not reported	432 N QUINCE ST	NW 1/8 - 1/4 (0.178 mi.)	J35	112
Not reported	458 N QUINCE ST	NNW 1/8 - 1/4 (0.199 mi.)	J40	120
Not reported	635 W 3RD AVE	SSE 1/8 - 1/4 (0.233 mi.)	N48	152
Not reported	535 N QUINCE ST	NNW 1/8 - 1/4 (0.233 mi.)	J50	154
Not reported	506 N QUINCE ST	NNW 1/8 - 1/4 (0.235 mi.)	O52	157
Not reported	508 N QUINCE ST	NNW 1/8 - 1/4 (0.237 mi.)	O53	157
Not reported	321 S QUINCE ST	SSE 1/8 - 1/4 (0.247 mi.)	N63	167

EDR US Hist 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

EXECUTIVE SUMMARY

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 US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	345 W 2D AVE	ESE 1/8 - 1/4 (0.248 mi.)	L66	216
Not reported	345 W 2ND AVE	ESE 1/8 - 1/4 (0.249 mi.)	L68	218

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 8 records.

<u>Site Name</u>	<u>Database(s)</u>
SANTA YSABEL CREEK GROUNDWATER CON	CERCLIS
DERMATOLOGY SPECIALISTS INC	San Diego Co. HMMD
THOMAS JONES M D	San Diego Co. HMMD
ESCONDIDO PULMONARY MEDICAL GP	San Diego Co. HMMD
DR BRADLEY CHESLER MD	San Diego Co. HMMD
NELSON B MUSGRAVE D D S	San Diego Co. HMMD
ESCONDIDO SAND & GRAVEL	SAN DIEGO CO. SAM
NORDIEGO II	SAN DIEGO CO. SAM

OVERVIEW MAP - 04433516.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



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

SITE NAME: 220-240 North Quince Street
 ADDRESS: 220-240 North Quince Street
 Escondido CA 92025
 LAT/LONG: 33.12 / 117.089

CLIENT: Marc Boogay Cons. Engineers
 CONTACT: Marc Boogay
 INQUIRY #: 04433516.2r
 DATE: October 08, 2015 4:10 pm

DETAIL MAP - 04433516.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

Areas of Concern



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

SITE NAME: 220-240 North Quince Street
 ADDRESS: 220-240 North Quince Street
 Escondido CA 92025
 LAT/LONG: 33.12 / 117.089

CLIENT: Marc Boogay Cons. Engineers
 CONTACT: Marc Boogay
 INQUIRY #: 04433516.2r
 DATE: October 08, 2015 4:14 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
CERCLIS	0.500		0	0	2	NR	NR	2
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	1	NR	NR	1
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	3	8	NR	11
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
SAN DIEGO CO. SAM	0.500		5	10	35	NR	NR	50

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST	0.500		6	15	66	NR	NR	87
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		1	7	15	NR	NR	23
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	1	NR	NR	NR	3
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
San Diego Co. HMMD	TP	1	NR	NR	NR	NR	NR	1
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250	1	4	14	NR	NR	NR	19
HIST UST	0.250	1	2	13	NR	NR	NR	16
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	1	NR	NR	NR	1
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
HIST CORTESE	0.500		3	8	30	NR	NR	41
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	1	1	NR	2
UIC	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	1	0	NR	1
EDR US Hist Auto Stat	0.250		3	8	NR	NR	NR	11
EDR US Hist Cleaners	0.250		0	2	NR	NR	NR	2
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		4	27	84	156	9	0	280

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **PACK AND CRATE SERVICES**
Target **238 N QUINCE ST**
Property **ESCONDIDO, CA 92025**

HAZNET **S112943579**
 N/A

Site 1 of 3 in cluster A

Actual: **HAZNET:**
643 ft. envid: S112943579
 Year: 2005
 GEPAID: CAC002587233
 Contact: VIC FARLEY
 Telephone: 7607376893
 Mailing Name: Not reported
 Mailing Address: 238 N QUINCE ST
 Mailing City,St,Zip: ESCONDIDO, CA 920250000
 Gen County: Not reported
 TSD EPA ID: CAT080013352
 TSD County: Not reported
 Waste Category: Unspecified oil-containing waste
 Disposal Method: Recycler
 Tons: 0.16
 Facility County: San Diego

A2 **ACE STORAGE COMPANY**
Target **238 N QUINCE ST**
Property **ESCONDIDO, CA 92025**

SWEEPS UST **U001571370**
HIST UST **N/A**

Site 2 of 3 in cluster A

Actual: **SWEEPS UST:**
643 ft. Status: Not reported
 Comp Number: 20310
 Number: Not reported
 Board Of Equalization: 44-023171
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-020310-000001
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: LEADED
 Number Of Tanks: 3

 Status: Not reported
 Comp Number: 20310
 Number: Not reported
 Board Of Equalization: 44-023171
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-020310-000002
 Tank Status: Not reported
 Capacity: 550
 Active Date: Not reported
 Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE STORAGE COMPANY (Continued)

U001571370

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 20310
Number: Not reported
Board Of Equalization: 44-023171
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020310-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 20310
Number: 9
Board Of Equalization: 44-023171
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000041024
Facility Type: Other
Other Type: MOVING & STORAGE
Contact Name: Not reported
Telephone: 6197452311
Owner Name: ESCONDIDO STG CO
Owner Address: 238 N. QUINCE ST.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 3/8

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACE STORAGE COMPANY (Continued)

U001571370

Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 3/8
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 3/8
Leak Detection: Visual, Stock Inventor, 10

**A3
Target
Property**

**PACK & CRATE SERVICES, INC
238 N QUINCE ST
ESCONDIDO, CA 92025**

San Diego Co. HMMD

**S106061692
N/A**

Site 3 of 3 in cluster A

**Actual:
643 ft.**

SAN DIEGO CO. HMMD:
Facility Id: 120310
Business Type: 6HK26
EPA Id Number: CAL000209442
APN: 229-331-10-00
Last HMMD Inspection: 01/05/2012
Permit Status: OPEN
Permit Expiration: 12/31/2012
Facility Owner: PACK & CRATE SERVICES, INC
Facility Address: P O BOX 602
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92033-0602
UST Owner: ESCONDIDO STG CO
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 120310 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120310
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACK & CRATE SERVICES, INC (Continued)

S106061692

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 120310 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120310
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 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 120310 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120310
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 550
UST Contents: DIESEL
Other Content Info: DIESEL
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.

Active Permits:
Facility Id: 120310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: DRAINED USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120310
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE
Other Information: Not reported
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACK & CRATE SERVICES, INC (Continued)

S106061692

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120310
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PRTS WSHR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120310
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

Facility Id: 120310
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

Violations Active Permits:

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 01/05/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity: ACTIVE

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/06/2010
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/18/2004
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACK & CRATE SERVICES, INC (Continued)

S106061692

Activity: ACTIVE

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/06/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/06/2010
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

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/06/2010
Violation Code: 6HV1013
Violation: HMBP NOT AVAILABLE FOR REVIEW
Violation Citation: Copy of HMBP not onsite for inspector's review. 25505(e)

Activity: ACTIVE

Facility Id: 120310
Update Date: 11/02/2012
Inspection Date: 05/06/2010
Violation Code: 6HV0149
Violation: NO RECEIPTS (3 YRS) FOR OIL/FUEL FILTERS
Violation Citation: Failed to keep disposal receipts (3 years) for drained used oil filters and/or drained fuel filters. 25250.22 and 66266.130(c)(5)

Activity: ACTIVE

B4
WNW
< 1/8
0.053 mi.
279 ft.

CONTINENTAL BAKING COMPANY
335 QUINCE ST
ESCONDIDO, CA 92025
Site 1 of 3 in cluster B

RCRA-SQG 1000412851
FINDS CAD981435407

Relative:
Higher

RCRA-SQG:
Date form received by agency: 08/11/1986
Facility name: CONTINENTAL BAKING COMPANY
Facility address: 335 QUINCE ST
ESCONDIDO, CA 92025
EPA ID: CAD981435407
Mailing address: PO BOX 911
SAN DIEGO, CA 92101
Contact: ENVIRONMENTAL MANAGER
Contact address: 335 QUINCE ST
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: (619) 233-7174
Contact email: Not reported

Actual:
643 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL BAKING COMPANY (Continued)

1000412851

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CONTINENTAL BAKING CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002704306

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL BAKING COMPANY (Continued)

1000412851

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

B5
WNW
< 1/8
0.053 mi.
279 ft.

ESCONDIDO AGENCY
335 QUINCE ST
ESCONDIDO, CA 92025

SWEEPS UST **S106925884**
N/A

Site 2 of 3 in cluster B

Relative:
Higher

SWEEPS UST:

Status: Active
Comp Number: 20265
Number: 9
Board Of Equalization: 44-023148
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020265-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

Actual:
643 ft.

B6
WNW
< 1/8
0.053 mi.
279 ft.

ESCONDIDO AGENCY
335 QUINCE
ESCONDIDO, CA 92025

HIST UST **U001571413**
N/A

Site 3 of 3 in cluster B

Relative:
Higher

HIST UST:

Region: STATE
Facility ID: 00000061541
Facility Type: Other
Other Type: BAKERY
Contact Name: MITCH YOW
Telephone: 6192337174
Owner Name: ITT CONTINENTAL BAKING COMPANY
Owner Address: 171 14TH ST.
Owner City,St,Zip: SAN DIEGO, CA 92101
Total Tanks: 0001

Actual:
643 ft.

Tank Num: 001
Container Num: EG1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C7
SE
< 1/8
0.080 mi.
420 ft.
PHIL HOADLEY
540 W GRAND AV
ESCONDIDO, CA 92025
Site 1 of 11 in cluster C

LUST **S100732348**
SAN DIEGO CO. SAM **N/A**
SLIC
San Diego Co. HMMD

Relative:
Higher

LUST:

Actual:
646 ft.

Region: STATE
Global Id: T0607300571
Latitude: 33.118785
Longitude: -117.087986
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 03/03/1994
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1780
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:

Global Id: T0607300571
Status: Completed - Case Closed
Status Date: 03/03/1994

Global Id: T0607300571
Status: Open - Case Begin Date
Status Date: 08/10/1990

Regulatory Activities:

Global Id: T0607300571
Action Type: Other
Date: 08/10/1990
Action: Leak Discovery

Global Id: T0607300571
Action Type: Other
Date: 08/10/1990
Action: Leak Reported

Global Id: T0607300571
Action Type: Other
Date: 08/10/1990
Action: Leak Began

Global Id: T0607300571
Action Type: ENFORCEMENT
Date: 09/07/1990
Action: Notice of Responsibility

Global Id: T0607300571
Action Type: Other
Date: 08/10/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL HOADLEY (Continued)

S100732348

Action: Leak Stopped

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1780
Local Case: H22785-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/10/1990
Date Stopped: 08/10/1990
Confirm Date: 08/10/1990
Submit Workplan: 9/6/90
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/10/1990
Enforce Date: Not reported
Closed Date: 3/3/94
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 5'
Beneficial Use: Municipal groundwater use
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: H22785-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/3/1994
Date Began: 8/10/1990

Case Number: H22785-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL HOADLEY (Continued)

S100732348

Facility Status: Closed Case
Date: 1/6/2003
Date Began: 8/14/2002

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/06/2003
Global Id: T0607389047
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H22785-002
Latitude: 33.118819
Longitude: -117.088007
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 122785
Business Type: Not reported
EPA Id Number: Not reported
APN: 229-401-16-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: PHIL HOADLEY
Facility Address: 932 W 2ND AV
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-3964
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 122785 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122785
Tank Type: UNKNOWN
Additional Id: AT2038
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1990-10-08 00:00:00
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PHIL HOADLEY (Continued)

S100732348

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.

**C8
SE
< 1/8
0.080 mi.
425 ft.**

**JIM L. DANIELS
520 GRAND
ESCONDIDO, CA 92025**

Site 2 of 11 in cluster C

**LUST
SAN DIEGO CO. SAM
San Diego Co. HMMMD
HIST CORTESE**

**S101669481
N/A**

**Relative:
Higher**

LUST:

Region: STATE
Global Id: T0607301889
Latitude: 33.118997
Longitude: -117.08756
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/12/1996
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3121
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

**Actual:
646 ft.**

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

Status History:

Global Id: T0607301889
Status: Completed - Case Closed
Status Date: 01/12/1996

Global Id: T0607301889
Status: Open - Case Begin Date
Status Date: 10/11/1995

Regulatory Activities:

Global Id: T0607301889
Action Type: Other
Date: 10/11/1995
Action: Leak Discovery

Global Id: T0607301889
Action Type: Other
Date: 10/11/1995
Action: Leak Reported

Global Id: T0607301889
Action Type: Other
Date: 10/11/1995
Action: Leak Began

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM L. DANIELS (Continued)

S101669481

Global Id: T0607301889
Action Type: ENFORCEMENT
Date: 10/17/1995
Action: Notice of Responsibility

Global Id: T0607301889
Action Type: Other
Date: 10/11/1995
Action: Leak Stopped

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT3121
Local Case: H06602-001
Substance: Waste Oil
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 10/11/1995
Date Stopped: 10/11/1995
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 10/11/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 11/3/95
Began Monitor: Not reported
Release Date: 10/11/1995
Enforce Date: 10/17/95
Closed Date: 1/12/96
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H06602-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIM L. DANIELS (Continued)

S101669481

Date: 1/12/1996
Date Began: 10/11/1995

SAN DIEGO CO. HMMMD:

Facility Id: 106602
Business Type: Not reported
EPA Id Number: Not reported
APN: 229-450-06-00
Last HMMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: JIM L DANIELS
Facility Address: 843 JAMACHA RD
Facility City: EL CAJON
Facility State: CA
Facility Zip: 92019-
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 106602 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106602
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1995-11-10 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: 9UT3121

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C9 **EDR US Hist Auto Stat** **1015552193**
SSE **555 W GRAND AVE** **N/A**
< 1/8 **ESCONDIDO, CA 92025**
0.095 mi.
504 ft. **Site 3 of 11 in cluster C**

Relative: EDR Historical Auto Stations:
Higher Name: ALLSTAR SERVICE STATION
Year: 2002
Address: 555 W GRAND AVE

Name: TEXACO SERVICE STATIONS ESCNDD
Year: 2003
Address: 555 W GRAND AVE

C10 **EDR US Hist Auto Stat** **1015552192**
SSE **555 W GRAND AVE** **N/A**
< 1/8 **DEL MAR, CA 92014**
0.095 mi.
504 ft. **Site 4 of 11 in cluster C**

Relative: EDR Historical Auto Stations:
Higher Name: TEXACO SERVICE STATIONS
Year: 1999
Address: 555 W GRAND AVE

Name: TEXACO SERVICE STATIONS
Year: 2000
Address: 555 W GRAND AVE

C11 **ALLSTAR TEXACO** **SWEEPS UST** **U001571511**
SSE **555 W GRAND AVE** **HIST UST** **N/A**
< 1/8 **ESCONDIDO, CA 92025**
0.095 mi.
504 ft. **Site 5 of 11 in cluster C**

Relative: SWEEPS UST:
Higher Status: Active
Comp Number: 3473
Actual: Number: 9
646 ft. Board Of Equalization: 44-008705
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003473-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Status: Active
Comp Number: 3473
Number: 9
Board Of Equalization: 44-008705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLSTAR TEXACO (Continued)

U001571511

Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003473-000002
Tank Status: A
Capacity: 9950
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3473
Number: 9
Board Of Equalization: 44-008705
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003473-000003
Tank Status: A
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000052008
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROBERT BILLS
Telephone: 6197454562
Owner Name: E S BELLA INC.
Owner Address: 770 METCALF ST
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0003

Tank Num: 001
Container Num: ONE
Year Installed: 1982
Tank Capacity: 00009950
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: TWO
Year Installed: 1983
Tank Capacity: 00009950
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALLSTAR TEXACO (Continued)

U001571511

Container Construction Thickness: Not reported
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: THREE
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: Visual

**C12
 SSE
 < 1/8
 0.095 mi.
 504 ft.**

**ALL STAR SERVICE STATION
 555 W GRAND AVE
 ESCONDIDO, CA 92025**

**UST U003789125
 N/A**

Site 6 of 11 in cluster C

**Relative:
 Higher**

UST:
 Facility ID: H03473
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.119435
 Longitude: -117.086467

**Actual:
 646 ft.**

**C13
 SSE
 < 1/8
 0.095 mi.
 504 ft.**

**ALLSTAR SERVICE
 555 GRAND AVE W
 ESCONDIDO, CA 92025**

**LUST S103723443
 HIST CORTESE N/A**

Site 7 of 11 in cluster C

**Relative:
 Higher**

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment workplan submitted
 Case Number: 9UT3842
 Local Case: H03473-001
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 12/31/1998
 Date Stopped: 12/31/1998
 Confirm Date: 02/04/1999
 Submit Workplan: 3/9/99
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 02/03/1999
 Enforce Date: Not reported

**Actual:
 646 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLSTAR SERVICE (Continued)

S103723443

Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3842

C14
SSE
< 1/8
0.095 mi.
504 ft.

APRO 19
555 W GRAND AV
ESCONDIDO, CA 92025
Site 8 of 11 in cluster C

LUST **S107472832**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher

LUST:

Actual:
646 ft.

Region: STATE
Global Id: T0607302600
Latitude: 33.1182291786715
Longitude: -117.087757587433
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 08/09/2013
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3842
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Two 10,000-gallon USTs and one waste oil UST were removed from the site on December 31, 1998. The bottom of the gasoline UST excavation contained groundwater and floating separate phase hydrocarbons. Laboratory analysis for soil samples showed high concentrations of total petroleum hydrocarbons as gasoline. The Source Group, Inc. proposes in-situ treatment of on-site petroleum-laden groundwater to prevent further off-site migration of the petroleum groundwater plume and to mitigate the potential threat of the plume reaching Escondido Creek. For more details see Site Conceptual Model and Corrective Action Plan dated 09/24/2007 under the Site Documents tab.

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

Status History:

Global Id: T0607302600
Status: Completed - Case Closed
Status Date: 08/09/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 19 (Continued)

S107472832

Global Id: T0607302600
Status: Open - Case Begin Date
Status Date: 12/31/1998

Global Id: T0607302600
Status: Open - Remediation
Status Date: 09/26/2007

Global Id: T0607302600
Status: Open - Remediation
Status Date: 11/27/2007

Global Id: T0607302600
Status: Open - Remediation
Status Date: 03/06/2008

Global Id: T0607302600
Status: Open - Site Assessment
Status Date: 12/22/2006

Global Id: T0607302600
Status: Open - Verification Monitoring
Status Date: 05/15/2010

Regulatory Activities:

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 06/13/2007
Action: File review

Global Id: T0607302600
Action Type: RESPONSE
Date: 03/06/2008
Action: CAP/RAP - Other Report

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 02/01/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302600
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302600
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 19 (Continued)

S107472832

Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE
Date: 03/31/2007
Action: Other Report / Document

Global Id: T0607302600
Action Type: RESPONSE
Date: 08/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE
Date: 04/09/2007
Action: Correspondence

Global Id: T0607302600
Action Type: RESPONSE
Date: 06/19/2013
Action: Correspondence

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 08/08/2013
Action: Closure/No Further Action Letter

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 06/04/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 05/02/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302600
Action Type: Other
Date: 02/03/1999
Action: Leak Reported

Global Id: T0607302600
Action Type: Other
Date: 12/31/1998
Action: Leak Began

Global Id: T0607302600
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 19 (Continued)

S107472832

Global Id:	T0607302600
Action Type:	RESPONSE
Date:	09/26/2007
Action:	CAP/RAP - Other Report
Global Id:	T0607302600
Action Type:	RESPONSE
Date:	11/27/2007
Action:	CAP/RAP - Other Report
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	04/18/2008
Action:	Staff Letter
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	03/13/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	06/03/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	09/08/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302600
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	03/09/1999
Action:	Notice of Responsibility
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	03/05/2007
Action:	Verbal Enforcement
Global Id:	T0607302600
Action Type:	ENFORCEMENT
Date:	12/22/2006
Action:	Referral to Regional Board
Global Id:	T0607302600
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302600
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 19 (Continued)

S107472832

Date: 09/24/2007
Action: Verbal Enforcement

Global Id: T0607302600
Action Type: Other
Date: 12/31/1998
Action: Leak Discovery

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 12/06/2007
Action: Meeting

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 11/19/2007
Action: Verbal Enforcement

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 03/29/2010
Action: Staff Letter

Global Id: T0607302600
Action Type: Other
Date: 12/31/1998
Action: Leak Stopped

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Verbal Enforcement

Global Id: T0607302600
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Staff Letter

Global Id: T0607302600
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302600
Action Type: RESPONSE
Date: 03/28/2013
Action: Monitoring Report - Annually

Global Id: T0607302600
Action Type: REMEDIATION
Date: 08/08/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

SAN DIEGO CO. SAM:

Case Number: H03473-001
Agency: CA Regional Water Quality Control Board

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APRO 19 (Continued)

S107472832

Funding:	LOP - State Fund
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	12/19/2002
Date Began:	12/31/1998

D15
North
 < 1/8
 0.108 mi.
 569 ft.

RYDER TRUCK RENTAL LC-1093
520 GANNON PL
ESCONDIDO, CA 92025

LUST S108219023
N/A

Site 1 of 5 in cluster D

Relative:
Higher

LUST:

Actual:
646 ft.

Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0607391917 33.1221781206044 -117.089843004942 Not reported Completed - Case Closed 08/30/2011 Not reported CF Not reported Not reported Not reported Local Agency Aquifer used for drinking water supply Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline Underground storage tank (UST) system upgrade activities were performed in January 2003 at the 3-acre site, a commercial truck leasing, maintenance, repair, and fuel facility. Two USTs, one with a capacity of 12,000 gallons that contains diesel and one containing gasoline with a 10,000-gallon capacity, are included in the system and remain in service. The existing fuel dispensers and product piping were removed and replaced during the upgrade activities. Analyses of soil samples collected from beneath the existing fuel dispensers and piping indicated that an unauthorized release of diesel and gasoline had occurred. The maximum detected diesel concentration in the soil samples was 3,400 milligrams per kilogram (mg/kg). Gasoline was detected at a maximum concentration of 170 mg/kg. Based on the soil sample analytical results, DEH Case #H04771-001 was opened on January 27, 2003. Approximately 40 tons of diesel-impacted soil was subsequently excavated from beneath product piping and the dispensers and treated offsite. Site assessment activities were initiated in March 2004 by Frey Environmental, Inc. (Frey) with the advancement and sampling of four borings to a depth of 20 feet below ground surface (bgs). Groundwater was encountered in the borings at approximately 18 feet bgs. Diesel was detected in soil samples collected at a depth of 15 feet bgs, while gasoline was detected in one sample collected at the same depth. The maximum detected concentrations of diesel and gasoline in the samples were 370 and 19 mg/kg, respectively. The aromatic hydrocarbons (benzene, toluene, ethylbenzene, and xylene [BTEX]) and fuel oxygenates (including methyl-tert-butyl ether [MTBE]) were not detected in the soil samples. Based on the soil sample results, Frey estimates the volume of impacted soil remaining in place to be less than five cubic yards. During the March 2004 investigation, one groundwater grab sample was collected from each boring. Diesel was detected in two
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL LC-1093 (Continued)

S108219023

groundwater grab samples and MTBE was detected in each of the four samples, indicating that groundwater was impacted by the unauthorized release. Gasoline, the aromatic hydrocarbons, and the remaining fuel oxygenates were not detected in the groundwater grab samples. Seven on-site groundwater monitoring wells and two off-site wells were subsequently installed in association with site assessment activities performed in 2004, 2005, and 2009. Based on water level measurements, Frey has determined the groundwater flow direction to be to the south-southwest. Analytical results reported for 2004 through 2006 indicated the detection of diesel, gasoline, BTEX, MTBE, tert-butyl alcohol (TBA) and tert amyl ethyl ether (TAME) in groundwater samples collected from one or more of the six existing wells. However, results for samples collected since 2007 indicate that BTEX and TAME are no longer chemicals of concern (COCs) for groundwater. Analytical results reported for the most recent monitoring and sampling round, performed in June 2011, indicate continued detection of diesel, gasoline, and TBA in the sample collected from one well located in the source area. MTBE was detected in samples collected from four of the wells at a maximum concentration of 21 micrograms per liter (a%g/l). MTBE and TBA are thus the remaining COCs for site groundwater. Inquiries made by Frey to the City of Escondido confirmed that drinking water for the municipality is imported. Escondido Creek, a concrete-lined drainage, is located approximately 410 feet south of the site. Frey prepared trend analyses using the analytical data for samples collected from two wells with the highest historical concentrations of MTBE through December 2010. Based on linear regression calculations, it was estimated that 10.7 to 11.6 years would be required for MTBE concentrations to fall below its Secondary MCL of 5 a%g/l. Frey also calculated approximately 15 years as the minimum time required for MTBE to reach Escondido Creek. Thus, Frey concluded that MTBE will naturally attenuate to 5 a%g/l in less time than it would take to reach Escondido Creek. A revised Corrective Action Plan (CAP) was submitted to DEH in May 2011 that recommended soil and groundwater remediation by natural attenuation. The revised CAP received final concurrence on August 4, 2011. Based on low volume of impacted soil remaining in place, the minimal detection of volatile organic compounds in groundwater, and the negligible risk to human and environmental receptors, Frey has recommended no further action and case closure. DEH concurs with these recommendations.

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

Contact:
Global Id: T0607391917
Contact Type: Local Agency Caseworker
Contact Name: CAROL FENNER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: carol.fenner@sdcounty.ca.gov
Phone Number: Not reported

Status History:
Global Id: T0607391917
Status: Completed - Case Closed
Status Date: 08/30/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRUCK RENTAL LC-1093 (Continued)

S108219023

Global Id: T0607391917
Status: Open - Case Begin Date
Status Date: 01/22/2003

Global Id: T0607391917
Status: Open - Remediation
Status Date: 06/16/2004

Global Id: T0607391917
Status: Open - Site Assessment
Status Date: 09/30/2009

Regulatory Activities:

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 08/30/2011
Action: Closure/No Further Action Letter

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607391917
Action Type: Other
Date: 01/22/2003
Action: Leak Stopped

Global Id: T0607391917
Action Type: Other
Date: 01/23/2003
Action: Leak Reported

Global Id: T0607391917
Action Type: Other
Date: 01/22/2003
Action: Leak Began

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 02/18/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 10/20/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607391917
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Technical Correspondence / Assistance / Other

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRUCK RENTAL LC-1093 (Continued)

S108219023

Global Id:	T0607391917
Action Type:	RESPONSE
Date:	09/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607391917
Action Type:	ENFORCEMENT
Date:	12/18/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607391917
Action Type:	RESPONSE
Date:	01/31/2011
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0607391917
Action Type:	RESPONSE
Date:	07/29/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607391917
Action Type:	RESPONSE
Date:	05/13/2011
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0607391917
Action Type:	ENFORCEMENT
Date:	02/25/2003
Action:	Notice of Responsibility
Global Id:	T0607391917
Action Type:	Other
Date:	01/22/2003
Action:	Leak Discovery

D16
North
< 1/8
0.108 mi.
569 ft.

RYDER TRANSPORTATION SERVICES #1093
520 GANNON PL
ESCONDIDO, CA 92025

San Diego Co. HMMD **S106060436**
SWEEPS UST **N/A**

Site 2 of 5 in cluster D

Relative:
Higher

SAN DIEGO CO. HMMD:

Facility Id:	104771
Business Type:	6HK17
EPA Id Number:	CAD981988777
APN:	229-331-04-00
Last HMMD Inspection:	02/28/2012
Permit Status:	OPEN
Permit Expiration:	11/30/2012
Facility Owner:	RYDER TRANSPORTATION SERVICES
Facility Address:	16155 PARK ROW #140
Facility City:	HOUSTON
Facility State:	TX
Facility Zip:	77084
UST Owner:	RYDER TRANSPORTATION SERVICES
Handle Regulated Hazmat:	Y
Own Or Operate UST:	Y

Actual:
646 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

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

UST:

UST Name: UNDERGROUND TANK 104771 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104771 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104771 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: DOUBLE WALL
Additional Id: RT4816,RT5253
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 104771 T004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: DOUBLE WALL
Additional Id: DIESEL RT2102/RT4816,RT5253
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT/RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: NEW SUMP UNKNOW SIZE CAP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, MOTOR OILS, LUBRICATING, SYNTHETIC OILS, 15W40
Other Information: DW STEEL AST
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ACETYLENE GAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

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

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: PETROLEUM OIL
Other Information: 90 WT OIL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Facility Id: 104771
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

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED MOTOR OIL DW STEEL AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: MIXTURE
Name: PETROLEUM OIL
Other Information: 50 WT OIL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: AUTOMATIC TRANSMISSION FLUID (ATF)
Other Information: OILS, LUBRICATING
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 104771 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: MVP CLEANER
Other Information: DEGREASER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE / RECYCLED ON-SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: DIESEL
Other Information: UNDERGROUND TANK 104771 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
25286(a); 2711
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/01/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD. 25286(a); 2711
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 01/28/2004
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Inspection Date: 04/06/2006
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 04/06/2006
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3107

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 01/28/2004
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/01/2011
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 04/06/2006
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)

Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Facility Id: 104771
Business Type: 6HK17
EPA Id Number: CAD981988777
APN: 229-331-04-00
Last HMMD Inspection: 02/28/2012
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: RYDER TRANSPORTATION SERVICES
Facility Address: 16155 PARK ROW #140
Facility City: HOUSTON
Facility State: TX
Facility Zip: 77084
UST Owner: RYDER TRANSPORTATION SERVICES
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: N
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 104771 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104771 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 104771 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 104771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Tank Type: DOUBLE WALL
Additional Id: RT4816,RT5253
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

UST Name: UNDERGROUND TANK 104771 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 104771
Tank Type: DOUBLE WALL
Additional Id: DIESEL RT2102/RT4816,RT5253
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 30A
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ WET TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/ POSITIVE SHUT-OFF

Active Permits:

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: OILY ABSORBENT/RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 451 DEGREASING SLUDGE
Other Information: NEW SUMP UNKNOW SIZE CAP
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, MOTOR OILS, LUBRICATING, SYNTHETIC OILS, 15W40
Other Information: DW STEEL AST
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Hazardous Categories 2: ACUTE

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ACETYLENE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: PETROLEUM OIL
Other Information: 90 WT OIL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: REACTIVE

Facility Id: 104771
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

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED MOTOR OIL DW STEEL AST
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Update Date: 11/02/2012
Case Number: MIXTURE
Name: PETROLEUM OIL
Other Information: 50 WT OIL
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: AUTOMATIC TRANSMISSION FLUID (ATF)
Other Information: OILS, LUBRICATING
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 104771 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: MVP CLEANER
Other Information: DEGREASER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: WASTE ANTIFREEZE / RECYCLED ON-SITE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: DIESEL
Other Information: UNDERGROUND TANK 104771 T004
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 104771
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

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

Violations Active Permits:

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
25286(a); 2711
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/01/2011
Violation Code: 6HV3104
Violation: FORMS A & B NOT AVAIL./SUBMITTED
Violation Citation: CUPA UST form(s) A and/or B not available/complete/submitted to HMD.
25286(a); 2711
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 01/28/2004
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b),

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Activity: 2634(e), 2641(h)
ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
Violation Code: 6HV3414
Violation: NO PUMP SHUT-DOWN/STOP FLOW FOR OTHER
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):OPTION 2: No pump shut down & fail safe for other pipe secondary containment. 2636(f)(5)

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 04/06/2006
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 04/06/2006
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3108
Violation: UST ER RESPONSE PLAN NOT COMPLETE/AVAIL
Violation Citation: Emergency Response Plan is not available/complete. 25289(b); 2632(b), 2634(e), 2641(h)

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3107
Violation: MONITORING PROCEDURES NOT AVAIL/TO HMD
Violation Citation: Monitoring procedures not available/complete/submitted to HMD 2632(b)& (d), 2634(d), 2641(h), 2711(a)(9)

Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 01/28/2004
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Facility Id: 104771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Update Date: 11/02/2012
Inspection Date: 03/01/2011
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 04/06/2006
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 02/28/2012
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/03/2010
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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

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

Facility Id: 104771
Update Date: 11/02/2012
Inspection Date: 03/15/2007
Violation Code: 6HV3251
Violation: MONITOR IN ALARM AT START OF INSPECTION
Violation Citation: Monitor in alarm at beginning of inspection. Alarm not investigated, recorded or reported. 2632 (c)(2)(B), 2650(e)(3)&(4), 2630(d)
Activity: ACTIVE

SWEEPS UST:

Status: Not reported
Comp Number: 4771
Number: Not reported
Board Of Equalization: 44-022105
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004771-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 4771
Number: Not reported
Board Of Equalization: 44-022105
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004771-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 4771
Number: 9
Board Of Equalization: 44-022105
Referral Date: Not reported
Action Date: 06-26-92

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RYDER TRANSPORTATION SERVICES #1093 (Continued)

S106060436

Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-004771-000003
 Tank Status: A
 Capacity: 10000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: OTHER
 Number Of Tanks: 2

Status: Active
 Comp Number: 4771
 Number: 9
 Board Of Equalization: 44-022105
 Referral Date: Not reported
 Action Date: 06-26-92
 Created Date: 02-29-88
 Owner Tank Id: Not reported
 SWRCB Tank Id: 37-000-004771-000004
 Tank Status: A
 Capacity: 12000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: REG UNLEADED
 Number Of Tanks: Not reported

D17
 North
 < 1/8
 0.108 mi.
 569 ft.

RYDER TRUCK RENTAL LC-1093
520 GANNON PL
ESCONDIDO, CA 92025
 Site 3 of 5 in cluster D

SAN DIEGO CO. SAM **S106874709**
 N/A

Relative:
Higher

SAN DIEGO CO. SAM:
 Case Number: H04771-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 6/16/2004
 Date Began: 1/22/2003

Actual:
646 ft.

D18
 North
 < 1/8
 0.108 mi.
 569 ft.

RYDER TRUCK RENTAL
520 GANNON PL # A
ESCONDIDO, CA 92025
 Site 4 of 5 in cluster D

UST **U003941426**
 N/A

Relative:
Higher

UST:
 Facility ID: H04771
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.123752
 Longitude: -117.088315

Actual:
646 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E19
NW
< 1/8
0.108 mi.
570 ft.

350 N QUINCE ST
ESCONDIDO, CA 92025
Site 1 of 2 in cluster E

EDR US Hist Auto Stat 1015442425
N/A

Relative:
Higher

EDR Historical Auto Stations:

Name: HELLER HOMER FORD BODY SHOP
Year: 1999
Address: 350 N QUINCE ST

Actual:
643 ft.

Name: AUTO PARK COLLISION
Year: 2010
Address: 350 N QUINCE ST

D20
North
< 1/8
0.112 mi.
590 ft.

CULLIGAN WATER
507 GANNON
ESCONDIDO, CA 92025
Site 5 of 5 in cluster D

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

S100727213
N/A

Relative:
Higher

LUST:

Region: STATE
Global Id: T0607302218
Latitude: 33.1219418845106
Longitude: -117.08904201475
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 05/13/2009
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3455
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
645 ft.

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

Status History:

Global Id: T0607302218
Status: Completed - Case Closed
Status Date: 05/13/2009

Global Id: T0607302218
Status: Open - Case Begin Date
Status Date: 02/13/1997

Global Id: T0607302218
Status: Open - Site Assessment
Status Date: 03/12/1997

Regulatory Activities:

Global Id: T0607302218
Action Type: Other
Date: 02/13/1997
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CULLIGAN WATER (Continued)

S100727213

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302218
Action Type: Other
Date: 02/13/1997
Action: Leak Reported

Global Id: T0607302218
Action Type: Other
Date: 02/13/1997
Action: Leak Began

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 11/25/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 04/30/2009
Action: Closure/No Further Action Letter

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 12/24/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0607302218
Action Type: Other
Date: 02/13/1997
Action: Leak Stopped

Global Id: T0607302218
Action Type: ENFORCEMENT
Date: 03/12/1997
Action: Notice of Responsibility

Global Id: T0607302218
Action Type: REMEDIATION
Date: 03/12/2009
Action: Monitored Natural Attenuation

LUST REG 9:

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3455
Local Case: H06011-001
Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CULLIGAN WATER (Continued)

S100727213

Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 02/13/1997
Date Stopped: 02/13/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 02/20/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/13/1997
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: >10'
Beneficial Use: MUNISW
NPDES Number: Not reported
Priority: 2B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H06011-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 5/13/2009
Date Began: 2/13/1997

SAN DIEGO CO. HMMD:

Facility Id: 106011
Business Type: 6HK18
EPA Id Number: Not reported
APN: 229-331-12-00
Last HMMD Inspection: 02/04/2002
Permit Status: INAC
Permit Expiration: 09/30/2003
Facility Owner: JOHN B. ROBERTS
Facility Address: 507 W GANNON PL
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2512
UST Owner: JOHN ROBERTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CULLIGAN WATER (Continued)

S100727213

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 106011 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106011
Tank Type: SINGLE WALL
Additional Id: 1 UNLEADED
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1997-02-13 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

SWEEPS UST:

Status: Active
Comp Number: 6011
Number: 9
Board Of Equalization: 44-022316
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006011-000001
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3455

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C21 VITAGOLD BRANDS CO/OP
SSE 135 QUINCE ST S
1/8-1/4 ESCONDIDO, CA 92025
0.125 mi.
661 ft. Site 9 of 11 in cluster C

LUST 1001612940
HIST CORTESE N/A

Relative:
Higher

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2090
Local Case: H31067-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/15/1991
Date Stopped: 11/15/1991
Confirm Date: 11/15/1991
Submit Workplan: Not reported
Prelim Assess: 12/06/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/15/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Actual:
647 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2090

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

C22 VITAGOLD BRANDS COOP
SSE 135 S QUINCE ST
1/8-1/4 ESCONDIDO, CA 92025
0.126 mi.
664 ft. Site 10 of 11 in cluster C

LUST U001571428
HIST UST N/A
NPDES

Relative:
Higher

LUST:

Actual:
647 ft.

Region: STATE
Global Id: T0607300860
Latitude: 33.1175664673581
Longitude: -117.087972164154
Case Type: Not reported
Status: Open - Site Assessment
Status Date: 07/01/2010
Lead Agency: Not reported
Case Worker: CQC
Local Agency: Not reported
RB Case Number: 9UT2090
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline
Site History: On 11/15/1991 three underground storage tanks were removed from the site. Two of the tanks were located adjacent to each other and contained diesel and gasoline, and the third tank contained waste oil. Results of DEH-directed soil sampling during tank removal indicated a release of petroleum hydrocarbons in the vicinity of the dispenser and near the diesel and gasoline tanks. As a result, Unauthorized Release H31067-001 was opened. Excavation of contaminated soil was conducted in 1992, and contaminated soil was treated thermally on site (including soil excavated as part of UST removal). A total of 482 cubic yards was treated and used as backfill on site and on the adjacent property to the southwest. A total of 50 cubic yards of excavated soil was not treated as it tested clean. DEH sent a letter requiring assessment of groundwater on 4/7/1993. Additional letters were sent on 5/5/1998 and 2/20/2001 requesting a workplan for groundwater assessment, and a past due notice was sent on 12/4/2008. A past due notice was issued on 6/17/2010, requiring a workplan for groundwater assessment within thirty days. A site assessment workplan was approved by DEH on 10/8/2010. A site assessment report ,dated 4/14/2011, summarized groundwater sampling and analysis from 8 borings, installation of four groundwater monitoring wells, analysis of soil samples obtained during monitoring well installation, and analysis of groundwater samples from the groundwater monitoring wells. Petroleum constituents were detected in groundwater samples from 7 of the 8 borings. A groundwater sample was not obtained from boring SCS-B7, as measurable free product was present. These results were used to determine the location of the four groundwater monitoring wells. Petroleum constituents were detected in a soil sample from monitoring well MW1 only, located to the west of the location of the former underground storage tanks (USTs). Benzene was detected at 3,600 micrograms per kilogram (ug/kg) and methyl tert-butyl ether (MTBE) was not detected. Petroleum constituents were detected in groundwater samples from all four monitoring wells. MTBE was the only contaminant detected in monitoring wells MW3 and MW4 at 74 and 65 micrograms per liter (ug/L), respectively. Monitoring wells MW1 and MW2 contained several petroleum constituents, including benzene at 19 and 880 ug/L and MTBE at 3.9 and 23 ug/L, respectively. The second groundwater monitoring

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

and sampling event was completed in May 2011. Benzene and MTBE were detected in groundwater samples from all four monitoring wells. Benzene levels increased in all four monitoring wells and MTBE levels increased in two of the monitoring wells since the previous monitoring event. The consultant concluded that the lateral extent of petroleum hydrocarbon-bearing groundwater has not been delineated and recommended preparation of a workplan for additional soil assessment to the north and west of the former UST location and additional groundwater assessment. DEH directed the responsible party to submit a workplan for additional site assessment and include a soil vapor risk assessment for occupants of the office building. DEH also required that future reports provide a thorough evaluation of the distribution of MTBE observed on site. Please see the Environmental Data tab for additional site specific information.

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

Contact:

Global Id: T0607300860
Contact Type: Regional Board Caseworker
Contact Name: CHARLES Q. CHENG
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: charles.cheng@waterboards.ca.gov
Phone Number: 6195213359

Status History:

Global Id: T0607300860
Status: Open - Case Begin Date
Status Date: 11/15/1991

Global Id: T0607300860
Status: Open - Site Assessment
Status Date: 07/01/2010

Regulatory Activities:

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300860
Action Type: Other
Date: 11/15/1991
Action: Leak Discovery

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 09/19/2014
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	11/04/2013
Action:	Referral to Regional Board
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	10/30/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300860
Action Type:	Other
Date:	11/15/1991
Action:	Leak Reported
Global Id:	T0607300860
Action Type:	Other
Date:	11/15/1991
Action:	Leak Began
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	07/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	02/24/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	05/09/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	06/17/2010
Action:	Letter - Notice
Global Id:	T0607300860
Action Type:	ENFORCEMENT
Date:	06/26/2012
Action:	Notice of Responsibility
Global Id:	T0607300860
Action Type:	RESPONSE
Date:	10/14/2014
Action:	Other Report / Document
Global Id:	T0607300860
Action Type:	RESPONSE
Date:	09/22/2010
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300860
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

Date: 09/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 10/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300860
Action Type: RESPONSE
Date: 04/18/2011
Action: Site Assessment Report - Regulator Responded

Global Id: T0607300860
Action Type: RESPONSE
Date: 06/29/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607300860
Action Type: RESPONSE
Date: 10/18/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607300860
Action Type: RESPONSE
Date: 02/08/2012
Action: Other Report / Document - Regulator Responded

Global Id: T0607300860
Action Type: RESPONSE
Date: 11/19/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300860
Action Type: RESPONSE
Date: 11/19/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 12/09/1991
Action: Notice of Responsibility

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 12/05/2008
Action: Letter - Notice

Global Id: T0607300860
Action Type: ENFORCEMENT
Date: 11/16/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300860
Action Type: RESPONSE
Date: 10/13/2014
Action: Soil and Water Investigation Workplan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

Global Id: T0607300860
Action Type: Other
Date: 11/15/1991
Action: Leak Stopped

Global Id: T0607300860
Action Type: REMEDIATION
Date: 11/15/1991
Action: Excavation

HIST UST:

Region: STATE
Facility ID: 00000027662
Facility Type: Other
Other Type: DAIRY PRODUCTS
Contact Name: HOWARD HOLBROOK
Telephone: 6197453211
Owner Name: DAIRY FRESH PRODUCTS CO.
Owner Address: 4200 ALAMEDA ST.
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0001

Tank Num: 001
Container Num: 100
Year Installed: Not reported
Tank Capacity: 00006400
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 218256
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 9 371003814
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: 5/9/2008
PROCESSED DATE: 4/3/1992
STATUS CODE NAME: Active
STATUS DATE: 4/3/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

PLACE SIZE:	3
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Mike McCulloch
FACILITY CONTACT TITLE:	General Manager
FACILITY CONTACT PHONE:	760-745-3211
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	vitagold@sbcglobal.net
OPERATOR NAME:	Vitagold Brands Coop
OPERATOR ADDRESS:	135 S Quince Street
OPERATOR CITY:	Escondido
OPERATOR STATE:	California
OPERATOR ZIP:	92025
OPERATOR CONTACT NAME:	Mike McCulloch
OPERATOR CONTACT TITLE:	General Manager
OPERATOR CONTACT PHONE:	760-745-3211
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	vitagold@sbcglobal.net
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:	760-294-3020
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Escondido Drainage
CERTIFIER NAME:	Mike McCulloch
CERTIFIER TITLE:	General Manager
CERTIFICATION DATE:	04-JUN-15
PRIMARY SIC:	2048-Prepared Feed and Feed Ingredients for Animals and Fowls, Except Dogs and Cats
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

Region:	9
Regulatory Measure Id:	218256
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371003814
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/03/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Vitagold Brands Coop
Discharge Address:	135 S Quince Street
Discharge City:	Escondido
Discharge State:	California
Discharge Zip:	92025
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESRIPTION:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VITAGOLD BRANDS COOP (Continued)

U001571428

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

C23
SSE
 1/8-1/4
 0.126 mi.
 664 ft.

VITAGOLD BRANDS CO/OP
135 S QUINCE ST
ESCONDIDO, CA 92025
Site 11 of 11 in cluster C

SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST

S100735511
N/A

Relative:
Higher

SAN DIEGO CO. SAM:
 Case Number: H31067-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: AX
 Facility Status: Remedial Investigation
 Date: 4/27/1998
 Date Began: 11/15/1991

Actual:
647 ft.

SAN DIEGO CO. HMMD:
 Facility Id: 131067
 Business Type: 6HK03
 EPA Id Number: Not reported
 APN: 233-022-01-00
 Last HMMD Inspection: Not reported
 Permit Status: INAC
 Permit Expiration: 10/31/2002
 Facility Owner: Not reported
 Facility Address: Not reported
 Facility City: Not reported
 Facility State: Not reported
 Facility Zip: Not reported
 UST Owner: Not reported
 Handle Regulated Hazmat: Not reported
 Own Or Operate UST: Not reported
 Subject To APSA: Not reported
 Generate Haz Waste: Not reported
 Treat Haz Waste: Not reported
 Generate Medical Waste: Not reported

UST:
 UST Name: UNDERGROUND TANK 131067 T001
 Last Update: 2012-11-02 14:17:38
 Permit Number: 131067
 Tank Type: UNKNOWN
 Additional Id: AT2410

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS CO/OP (Continued)

S100735511

Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-11-15 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 131067 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 131067
Tank Type: UNKNOWN
Additional Id: AT2410
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-15 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 131067 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 131067
Tank Type: UNKNOWN
Additional Id: AT2410
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-11-15 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 31067
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-031067-000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VITAGOLD BRANDS CO/OP (Continued)

S100735511

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 3

Status: Not reported
Comp Number: 31067
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-031067-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 31067
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-031067-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

24
South
1/8-1/4
0.128 mi.
674 ft.

MCFADDEN FEED CO.
675 W GRAND AVE
ESCONDIDO, CA 92025

SWEEPS UST U001571462
HIST UST N/A

Relative:
Higher

SWEEPS UST:
Status: Not reported
Comp Number: 20279
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020279-000001

Actual:
648 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCFADDEN FEED CO. (Continued)

U001571462

Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:

Region: STATE
Facility ID: 00000046702
Facility Type: Other
Other Type: FEED CO.
Contact Name: SCOTT CASE
Telephone: 6197467816
Owner Name: DAVID MCFADDEN
Owner Address: 1621 TOWELL LN
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

**E25
NNW
1/8-1/4
0.134 mi.
706 ft.**

**PALOMAR TRK CORP
520 CANNON PL
ESCONDIDO, CA 92025
Site 2 of 2 in cluster E**

**RCRA NonGen / NLR 1000334333
FINDS CAD981672892**

**Relative:
Higher**

RCRA NonGen / NLR:

Date form received by agency: 11/25/1986
Facility name: PALOMAR TRK CORP
Facility address: 520 CANNON PL
ESCONDIDO, CA 92025
EPA ID: CAD981672892
Mailing address: CANNON PL
ESCONDIDO, CA 92025
Contact: ENVIRONMENTAL MANAGER
Contact address: 520 CANNON PL
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: (619) 741-1990
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

**Actual:
645 ft.**

Owner/Operator Summary:

Owner/operator name: DAVID DEPEW
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR TRK CORP (Continued)

1000334333

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002745290

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F26
SW
1/8-1/4
0.141 mi.
745 ft.

DESERT GARDENS EQUIPMENT RENTA
750 W VALLEY PY
ESCONDIDO, CA 92025

SWEEPS UST **S106925333**
N/A

Site 1 of 2 in cluster F

Relative:
Higher

SWEEPS UST:

Actual:
647 ft.

Status: Not reported
Comp Number: 5531
Number: Not reported
Board Of Equalization: 44-022233
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005531-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 5531
Number: Not reported
Board Of Equalization: 44-022233
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005531-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 5531
Number: Not reported
Board Of Equalization: 44-022233
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005531-000003
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

F27
SW
1/8-1/4
0.141 mi.
745 ft.

DESERT GARDENS INC./ESCONDIDO
750 W VALLEY PKWY
ESCONDIDO, CA 92025

HIST UST **U001571407**
N/A

Site 2 of 2 in cluster F

Relative:
Higher

HIST UST:

Actual:
647 ft.

Region: STATE
 Facility ID: 00000042120
 Facility Type: Other
 Other Type: RENTAL
 Contact Name: RICHARD T. LYMAN/PRES.
 Telephone: 6197476300
 Owner Name: DESERT GARDENS EQUIPMENT RENTA
 Owner Address: 750 WEST VALLEY PKWY
 Owner City,St,Zip: ESCONDIDO, CA 92025
 Total Tanks: 0003

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 003
 Container Num: 3
 Year Installed: Not reported
 Tank Capacity: 00000300
 Tank Used for: WASTE
 Type of Fuel: WASTE OIL
 Container Construction Thickness: Not reported
 Leak Detection: None

G28
SSW
1/8-1/4
0.152 mi.
805 ft.

ESC CITY POLICE DEPT
700 W GRAND AVE
ESCONDIDO, CA 92025

San Diego Co. HMMD
SWEEPS UST
HIST UST

UST **U001571422**
N/A

Site 1 of 2 in cluster G

Relative:
Higher

UST:

Actual:
648 ft.

Facility ID: H28848
 Permitting Agency: SAN DIEGO COUNTY
 Latitude: 33.11739
 Longitude: -117.09

SAN DIEGO CO. HMMD:
 Facility Id: 128848

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC CITY POLICE DEPT (Continued)

U001571422

Business Type: 6HK23
EPA Id Number: CAL000024722
APN: 232-100-16-00
Last HMMD Inspection: 01/27/2010
Permit Status: INAC
Permit Expiration: 06/30/2010
Facility Owner: ESC CITY-RISK MANAGEMENT
Facility Address: 201 N BROADWAY
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2798
UST Owner: ESC CITY-RISK MANAGEMENT
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 128848 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 128848
Tank Type: OTHER
Additional Id: RT1118 DIESEL, RT2538, RT4190
Capacity Gallons: 2000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2010-10-14 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 99
UST Monitor Method: SW TANK SW PIPING -SAFE SUCTION W/CONTINOUS AUDIBLE & VISUAL ALARM ON THIS EMERG GENERATOR

Violations Inactive Permits:

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 08/23/2004
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 08/23/2004
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: Inactive Permit

Facility Id: 128848

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC CITY POLICE DEPT (Continued)

U001571422

Update Date: 11/02/2012
Inspection Date: 02/13/2008
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available.
25292.2(a), 25299.33; 2809
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 02/13/2008
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a),
25286(a); 2712(i); 68.1003
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 08/13/2003
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: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 02/02/2006
Violation Code: 6HV3415
Violation: NO DAILY MONITOR CHECKS/NO RECORDS
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING:OPTION 3: Emergency Generators
without line leak detectors: Monitoring system not checked daily or
log (record) of daily checks not available. 2636(f)(6)
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 02/13/2008
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all
components &/or repairs to secondary containment components not
completed. 25284.1, 25291(a)(2); 2637
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV3262
Violation: SEC CONT PIPING DRAINAGE OBSTRUCTED
Violation Citation: Secondary containment piping obstructed preventing drainage to sump.
2632
Activity: Inactive Permit

Facility Id: 128848
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC CITY POLICE DEPT (Continued)

U001571422

Inspection Date: 01/27/2010
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: Inactive Permit

SWEEPS UST:

Status: Active
Comp Number: 28848
Number: 9
Board Of Equalization: 44-022028
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-028848-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

HIST UST:

Region: STATE
Facility ID: 00000028855
Facility Type: Other
Other Type: POLICE DEPT.
Contact Name: H. WAYNE TURNER
Telephone: 6197414773
Owner Name: CITY OF ESCONDIDO
Owner Address: 100 VALLEY BLVD.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0001

Tank Num: 001
Container Num: 005
Year Installed: 1976
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .167
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G29
SSW
1/8-1/4
0.152 mi.
805 ft.

FORMER ESCONDIDO POLICE ADMIN BLDG
700 WEST GRAND AVENUE
ESCONDIDO, CA 92025

LUST **S110711899**
N/A

Site 2 of 2 in cluster G

Relative:
Higher

LUST:

Actual:
648 ft.

Region: STATE
Global Id: T10000002784
Latitude: 33.1179551088364
Longitude: -117.090300321579
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 06/05/2015
Lead Agency: Not reported
Case Worker: EP
Local Agency: Not reported
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History:

On October 14, 2010, a diesel underground storage tank (UST) and the associated underground piping were removed from the Site. Two soil samples were collected beneath the former UST, along the perimeter of the anchoring concrete slab (dead man), and one sample was collected beneath the former product piping. No concentrations above laboratory reporting limits were reported for the analyzed soil samples. On October 15, 2010, the dead man slab located beneath the former UST was removed. Two soil samples were collected beneath the slab at depths of 13.5 and 15 feet below ground surface (bgs). Based on the laboratory results of this soil sampling, an UST Unauthorized Release case (#H28848-001) was opened by the Department of Environmental Health (DEH) Site Assessment and Mitigation Program on January 21, 2011. In October 2011, five boreholes (HP-1 through HP-5) were advanced and temporary wells installed at locations around the former UST location. Total petroleum hydrocarbons as diesel (TPHd) concentrations of 100 milligrams per kilograms (mg/kg) and 190 mg/kg were reported in two soil samples collected from borehole HP-1. TPHd concentrations ranging from 160 micrograms per liter (ug/l) to 1,600 ug/l were reported in groundwater samples collected from all five temporary wells. On August 14 and 15, 2012, the consultant, EnviroApplications, Inc. (EAI) supervised the installation of groundwater monitoring wells MW-1 through MW-4. No TPHd concentrations were reported in the soil samples analyzed, except for a result of 27 mg/kg in sample MW-1@10. No TPHd concentrations were reported above the laboratory reporting limit in the four groundwater samples collected on August 29, 2012. Groundwater monitoring/sampling events started on October 11, 2011 and concluded on May 6, 2013. No measurable liquid phase hydrocarbons have been detected in site wells. The consultant concludes that the area of TPHd-impacted soil with a concentration greater than 100 mg/kg appears localized and limited to the immediate vicinity of the former UST location, encompassing an area of up to 3-feet beyond portions of the former UST location and to depths between 10 and 14 feet bgs. Therefore, the consultant reports the conservative volume estimate of hydrocarbon-impacted soil currently remaining in the subsurface is 19 to 35 cubic yards. Dissolved hydrocarbon-impacted groundwater was last reported in October 11, 2011 from groundwater samples collected

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ESCONDIDO POLICE ADMIN BLDG (Continued)

S110711899

from hydropunch wells, HP-1 through HP-5. Dissolved TPHd concentrations have been non-detect in all site monitoring wells from August 29, 2012 to May 6, 2013. In January 2013, this site was initially evaluated to determine eligibility for closure under the UST Low-Threat Case Closure Policy (LTCP). On March 17, 2014, DEH determined case closure is appropriate through the LTCP. In addition, the consultant concludes public health and potential sensitive receptors are not threatened by the petroleum hydrocarbon contamination and recommends case closure with no further action. DEH concurs with their recommendation.

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

Contact:

Global Id: T10000002784
Contact Type: Local Agency Caseworker
Contact Name: ED PAREDES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO
Email: ed.paredes@sdcounty.ca.gov
Phone Number: 8585056806

Status History:

Global Id: T10000002784
Status: Completed - Case Closed
Status Date: 06/05/2015

Global Id: T10000002784
Status: Open - Case Begin Date
Status Date: 01/21/2011

Global Id: T10000002784
Status: Open - Eligible for Closure
Status Date: 08/19/2014

Global Id: T10000002784
Status: Open - Site Assessment
Status Date: 01/21/2011

Regulatory Activities:

Global Id: T10000002784
Action Type: ENFORCEMENT
Date: 06/05/2015
Action: LOP Case Closure Summary to RB

Global Id: T10000002784
Action Type: ENFORCEMENT
Date: 10/08/2014
Action: Notification - Public Notice of Case Closure

Global Id: T10000002784
Action Type: ENFORCEMENT
Date: 01/21/2011
Action: Notice of Responsibility

Global Id: T10000002784

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ESCONDIDO POLICE ADMIN BLDG (Continued)

S110711899

Action Type:	ENFORCEMENT
Date:	02/22/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	08/08/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	06/26/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	02/07/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	06/15/2015
Action:	Closure/No Further Action Letter
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	08/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	02/18/2011
Action:	Unauthorized Release Form
Global Id:	T10000002784
Action Type:	ENFORCEMENT
Date:	08/20/2014
Action:	File Review - Closure
Global Id:	T10000002784
Action Type:	RESPONSE
Date:	01/30/2013
Action:	Monitoring Report - Quarterly
Global Id:	T10000002784
Action Type:	RESPONSE
Date:	06/22/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T10000002784
Action Type:	RESPONSE
Date:	11/28/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T10000002784
Action Type:	RESPONSE
Date:	04/07/2012

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ESCONDIDO POLICE ADMIN BLDG (Continued)

S110711899

Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000002784
 Action Type: RESPONSE
 Date: 11/05/2012
 Action: Site Assessment Report - Regulator Responded

Global Id: T10000002784
 Action Type: Other
 Date: 01/21/2011
 Action: Leak Reported

Global Id: T10000002784
 Action Type: RESPONSE
 Date: 04/30/2013
 Action: Monitoring Report - Quarterly

Global Id: T10000002784
 Action Type: RESPONSE
 Date: 07/30/2013
 Action: Monitoring Report - Quarterly

H30
West
1/8-1/4
0.165 mi.
872 ft.

NORTH COUNTY TRANSIT DIST
755 NORLAK
SAN DIEGO, CA 92117
Site 1 of 7 in cluster H

RCRA-SQG **1000405632**
LUST **CAD981619513**
SLIC
AST
San Diego Co. HMMD
SWEEPS UST
FINDS
HIST CORTESE
NPDES

Relative:
Lower

Actual:
642 ft.

RCRA-SQG:
 Date form received by agency: 09/01/1996
 Facility name: NORTH COUNTY TRANSIT DIST
 Facility address: 755 NORLAK
 SAN DIEGO, CA 92117
 EPA ID: CAD981619513
 Mailing address: 303 VIA DEL NORTE PO BOX 1099
 OCEANSIDE, CA 92054
 Contact: Not reported
 Contact address: Not reported
 Not reported
 Contact country: US
 Contact telephone: Not reported
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Owner/operator name: N SAN DIEGO TRANSIT DEV BOARD
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 12/11/1986
Site name: NORTH COUNTY TRANSIT DIST
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 04/13/1992
Date achieved compliance: 04/13/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Evaluation Action Summary:

Evaluation date: 04/13/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 04/13/1997
Evaluation lead agency: State Contractor/Grantee

LUST:

Region: STATE
Global Id: T0607302595
Latitude: 33.1205536
Longitude: -117.0921038
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 12/18/2000
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3838
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607302595
Status: Completed - Case Closed
Status Date: 12/18/2000

Global Id: T0607302595
Status: Open - Case Begin Date
Status Date: 02/04/1999

Region: STATE
Global Id: T0607391315
Latitude: 33.1205536
Longitude: -117.0921038
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 02/05/2003
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:

Global Id: T0607391315

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Status: Completed - Case Closed
Status Date: 02/05/2003

Global Id: T0607391315
Status: Open - Case Begin Date
Status Date: 09/19/2000

Regulatory Activities:

Global Id: T0607391315
Action Type: Other
Date: 09/25/2000
Action: Leak Reported

Global Id: T0607391315
Action Type: Other
Date: 09/19/2000
Action: Leak Began

Global Id: T0607391315
Action Type: Other
Date: 09/19/2000
Action: Leak Discovery

LUST REG 9:

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3838
Local Case: H10505-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 12/19/1998
Date Stopped: 12/19/1998
Confirm Date: 02/04/1999
Submit Workplan: 2/12/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/04/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4096
Local Case: H10505-002
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/19/2000
Date Stopped: 09/19/2000
Confirm Date: / /
Submit Workplan: 9/19/00
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/19/2000
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
Status Date: 08/20/2007
Global Id: SLT19711778
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H10505-003
Latitude: 33.120495
Longitude: -117.092124
Case Type: Cleanup Program Site
Case Worker: LA
Local Agency: SAN DIEGO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

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

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

AST:

Certified Unified Program Agencies: San Diego
Owner: N S D CY TRAN DEV BD
Total Gallons: 32500

SAN DIEGO CO. HMMD:

Facility Id: 212355
Business Type: 6HK52
EPA Id Number: CAL000353155
APN: 232-091-25-00
Last HMMD Inspection: 07/23/2010
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: FIRST TRANSIT, INC
Facility Address: 110 PERIMETER PARK #E
Facility City: KNOXVILLE
Facility State: TN
Facility Zip: 37932
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

UST:

UST Name: UNDERGROUND TANK 110505 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 110505 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: AUTO TRANSMISSION FLUID
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 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 110505 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110505 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: SUMP
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE / COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: SELF TRANSP. TO OCEANSIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8030-31-7
Name: LACQUER THINNER
Other Information: PAINT THINNER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING, ATF, HYDRAULIC OIL, VARIOUS GRADES
Other Information: 3-28OG DOUBLE WALL ASTS + DRUMS
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: VARIOUS
Name: BRAKLEEN BRAKE PARTS CLEANER
Other Information: BRAKE PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68410-63-9
Name: COMPRESSED NATURAL GAS - CNG FUEL
Other Information: STATION ACROSS THE STREET
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R134A REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON & CARBON DIOXIDE MIX
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM HYDROXIDE CLEANER/ DEGREASER
Other Information: WORKFORCE / TUFF SCRUB / TOTE & DRUMS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: 3 PARTS CLEANERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL: DOUBLE WALL U.L.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68476-34-6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Name: DIESEL FUEL
Other Information: ULTRA LOW SULFUR DIESEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R22 REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: RECYCLED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Business Type: 6HK52
EPA Id Number: CAL000353155
APN: 232-091-25-00
Last HMMD Inspection: 07/23/2010
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: FIRST TRANSIT, INC
Facility Address: 110 PERIMETER PARK #E
Facility City: KNOXVILLE
Facility State: TN
Facility Zip: 37932
UST Owner: Not reported
Handle Regulated Hazmat: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 110505 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

UST Name: UNDERGROUND TANK 110505 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: AUTO TRANSMISSION FLUID
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110505 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110505 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: SUMP
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:
Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE / COOLANT
Other Information: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: SELF TRANSP. TO OCEANSIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8030-31-7
Name: LACQUER THINNER
Other Information: PAINT THINNER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING, ATF, HYDRAULIC OIL, VARIOUS GRADES
Other Information: 3-28OG DOUBLE WALL ASTS + DRUMS
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Facility Id: 212355
Update Date: 11/02/2012
Case Number: VARIOUS
Name: BRAKLEEN BRAKE PARTS CLEANER
Other Information: BRAKE PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68410-63-9
Name: COMPRESSED NATURAL GAS - CNG FUEL
Other Information: STATION ACROSS THE STREET
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R134A REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON & CARBON DIOXIDE MIX
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM HYDROXIDE CLEANER/ DEGREASER
Other Information: WORKFORCE / TUFF SCRUB / TOTE & DRUMS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: 3 PARTS CLEANERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL: DOUBLE WALL U.L.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: ULTRA LOW SULFUR DIESEL
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R22 REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: RECYCLED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Business Type: 6HK52
EPA Id Number: CAL000353155
APN: 232-091-25-00
Last HMMD Inspection: 07/23/2010
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: FIRST TRANSIT, INC
Facility Address: 110 PERIMETER PARK #E
Facility City: KNOXVILLE
Facility State: TN
Facility Zip: 37932
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: N
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 110505 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 110505 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: AUTO TRANSMISSION FLUID
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 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 110505 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110505 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 212355
Tank Type: SINGLE WALL
Additional Id: SUMP
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: ANTIFREEZE / COOLANT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: SELF TRANSP. TO OCEANSIDE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8030-31-7
Name: LACQUER THINNER
Other Information: PAINT THINNER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING, ATF, HYDRAULIC OIL, VARIOUS GRADES
Other Information: 3-28OG DOUBLE WALL ASTS + DRUMS
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: VARIOUS
Name: BRAKLEEN BRAKE PARTS CLEANER
Other Information: BRAKE PARTS CLEANER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68410-63-9
Name: COMPRESSED NATURAL GAS - CNG FUEL
Other Information: STATION ACROSS THE STREET
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R134A REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Name: ARGON & CARBON DIOXIDE MIX
Other Information: COMPRESSED
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: SODIUM HYDROXIDE CLEANER/ DEGREASER
Other Information: WORKFORCE / TUFF SCRUB / TOTE & DRUMS
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: 3 PARTS CLEANERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL: DOUBLE WALL U.L.
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
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

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: CARCINOGENS &/OR REPRODUCTIVE TOXINS
Other Information: BELOW STATE DISCLOSURE AMTS ARE/MAY BE ON SITE
Material Waste: Not reported
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: ULTRA LOW SULFUR DIESEL
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: R22 REFRIGERANT
Other Information: A/C REFRIGERANT GAS
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212355
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: RECYCLED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

SWEEPS UST:

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000001
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000005
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: P
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 10505
Number: 9
Board Of Equalization: 44-022463
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010505-000006
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: CHEMICAL
STG: W
Content: Not reported
Number Of Tanks: Not reported

FINDS:

Registry ID: 110008270487

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3838

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

Region: 9
Regulatory Measure Id: 406320
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 9 371022774
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: 8/9/2010
PROCESSED DATE: 8/9/2010
STATUS CODE NAME: Active
STATUS DATE: 8/9/2010
PLACE SIZE: 5
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Michael Robinson
FACILITY CONTACT TITLE: Maintenance Manager
FACILITY CONTACT PHONE: 760-901-1137
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: michael.robinson@firstgroup.com
OPERATOR NAME: First Transit Inc
OPERATOR ADDRESS: 110 Perimeter Park Ste E
OPERATOR CITY: Knoxville
OPERATOR STATE: Tennessee
OPERATOR ZIP: 37922
OPERATOR CONTACT NAME: D Gregory Jernigan
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 865-539-2077
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: gjernigan@strataenv.com
OPERATOR TYPE: Private Business
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Tennessee
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	Escondido Creek
CERTIFIER NAME:	Susan Kirkpatrick
CERTIFIER TITLE:	Sr Environmental Project Program Mgr
CERTIFICATION DATE:	08-APR-15
PRIMARY SIC:	4111-Local and Suburban Transit
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	406320
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371022774
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/09/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	First Transit Inc
Discharge Address:	110 Perimeter Park Ste E
Discharge City:	Knoxville
Discharge State:	Tennessee
Discharge Zip:	37922
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH COUNTY TRANSIT DIST (Continued)

1000405632

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 COMMERCIAL IND: Not reported
 CONSTYPE ELECTRICAL LINE IND: Not reported
 CONSTYPE GAS LINE IND: Not reported
 CONSTYPE INDUSTRIAL IND: Not reported
 CONSTYPE OTHER DESCRIPTION: Not reported
 CONSTYPE OTHER IND: Not reported
 CONSTYPE RECONS IND: Not reported
 CONSTYPE RESIDENTIAL IND: Not reported
 CONSTYPE TRANSPORT IND: Not reported
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: Not reported
 CONSTYPE WATER SEWER IND: Not reported
 DIR DISCHARGE USWATER IND: Not reported
 RECEIVING WATER NAME: Not reported
 CERTIFIER NAME: Not reported
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: Not reported
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

H31
 West
 1/8-1/4
 0.165 mi.
 872 ft.

NORTH COUNTY TRANSIT DISTRICT
755 NORLAK AV
ESCONDIDO, CA 92025
 Site 2 of 7 in cluster H

SAN DIEGO CO. SAM S104746929
San Diego Co. HMMD N/A
WDS

Relative:
Lower

SAN DIEGO CO. SAM:
 Case Number: H10505-003
 Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
 Facility Type: AX
 Facility Status: Preliminary Assessment
 Date: 8/20/2007
 Date Began: 8/20/2007

Actual:
642 ft.

Case Number: H10505-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 12/18/2000
 Date Began: 12/19/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

Case Number: H10505-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/5/2003
Date Began: 9/19/2000

SAN DIEGO CO. HMMD:

Facility Id: 110505
Business Type: 6HK52
EPA Id Number: CAD981619513
APN: 232-091-25-00
Last HMMD Inspection: 09/01/2009
Permit Status: CHNG
Permit Expiration: 03/31/2011
Facility Owner: N S D CY TRAN DEV BD
Facility Address: 810 MISSION AV
Facility City: OCEANSIDE
Facility State: CA
Facility Zip: 92054-2825
UST Owner: NORTH COUNTY TRANSIT DISTRICT
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

UST:

UST Name: UNDERGROUND TANK 110505 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

Year Installed: 1980-01-01 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 110505 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 110505 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: AUTO TRANSMISSION FLUID
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 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 110505 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

UST Name: UNDERGROUND TANK 110505 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: SUMP
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Facility Id: 110505
Business Type: 6HK52
EPA Id Number: CAD981619513
APN: 232-091-25-00
Last HMMD Inspection: 09/01/2009
Permit Status: CHNG
Permit Expiration: 03/31/2011
Facility Owner: N S D CY TRAN DEV BD
Facility Address: 810 MISSION AV
Facility City: OCEANSIDE
Facility State: CA
Facility Zip: 92054-2825
UST Owner: NORTH COUNTY TRANSIT DISTRICT
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 110505 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 20000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T002
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: AT4654
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: CLOSED
Remove Close Date: 2001-10-07 00:00:00
Year Installed: 1980-01-01 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 110505 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: 06
UST Monitor Method: SW TANK SW SUCTION PIPE W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK TEST ANNUAL (EXEMPT IF UST < 551 GAL), PIPE TEST TRIENNIALLY

UST Name: UNDERGROUND TANK 110505 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: AUTO TRANSMISSION FLUID
Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 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 110505 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: 5
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

Reg Status: REMOVED
Remove Close Date: 2000-09-19 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 110505 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 110505
Tank Type: SINGLE WALL
Additional Id: SUMP
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: EXEMPT
Remove Close Date: Not reported
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

WDS:

Facility ID: San Diego 371009161
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: Not reported
Facility Contact: Not reported
Agency Name: SAN DIEGO CO TRANSIT DEVEL BD
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH COUNTY TRANSIT DISTRICT (Continued)

S104746929

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 those who 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.

H32
West
1/8-1/4
0.165 mi.
872 ft.

ESCONDIDO MAINTENANCE FACILITY
755 NORLAK AVE
ESCONDIDO, CA 92025
Site 3 of 7 in cluster H

HIST UST **U001571420**
N/A

Relative:
Lower

HIST UST:
 Region: STATE
 Facility ID: 00000045626
 Facility Type: Other
 Other Type: BUS MAINTENANCE
 Contact Name: WILLIAM T. MEDLEN
 Telephone: 6194338202
 Owner Name: SAME
 Owner Address: SAME
 Owner City,St,Zip: Not reported
 Total Tanks: 0006

Actual:
642 ft.

Tank Num: 001
 Container Num: 1
 Year Installed: 1980
 Tank Capacity: 00020000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Container Construction Thickness: .372
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1980
 Tank Capacity: 00006000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: .310
 Leak Detection: Stock Inventor

Tank Num: 003
 Container Num: 3
 Year Installed: 1980
 Tank Capacity: 00001000
 Tank Used for: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO MAINTENANCE FACILITY (Continued)

U001571420

Type of Fuel: WASTE OIL
Container Construction Thickness: .193
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .193
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: .193
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual, Stock Inventor

I33
SSE
1/8-1/4
0.177 mi.
936 ft.

A LUA TRUCKING
225 S QUINCE ST
ESCONDIDO, CA 92025

SWEEPS UST **S100725873**
N/A

Site 1 of 2 in cluster I

Relative:
Higher

SWEEPS UST:
Status: Not reported
Comp Number: 2321
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002321-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Actual:
648 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I34
SSE
1/8-1/4
0.177 mi.
936 ft.

225 S QUINCE ST
ESCONDIDO, CA 92025

EDR US Hist Auto Stat

1015339986
N/A

Site 2 of 2 in cluster I

Relative:
Higher

EDR Historical Auto Stations:

Actual:
648 ft.

Name: ESCONDIDO TRUCK REPAIR
Year: 2002
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2003
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2004
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2005
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2006
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2007
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2008
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2009
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2010
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2011
Address: 225 S QUINCE ST

Name: ESCONDIDO TRUCK REPAIR
Year: 2012
Address: 225 S QUINCE ST

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

J35 NW 1/8-1/4 0.178 mi. 942 ft.	432 N QUINCE ST ESCONDIDO, CA 92025 Site 1 of 3 in cluster J	EDR US Hist Auto Stat	1015493382 N/A
---	---	------------------------------	---------------------------------

Relative: Higher Actual: 645 ft.	EDR Historical Auto Stations: <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Name:</td> <td>PAPS AUTO PAINT SUPPLY</td> </tr> <tr> <td>Year:</td> <td>1999</td> </tr> <tr> <td>Address:</td> <td>432 N QUINCE ST</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Name:</td> <td>PAPS AUTO PAINT SUPPLY</td> </tr> <tr> <td>Year:</td> <td>2000</td> </tr> <tr> <td>Address:</td> <td>432 N QUINCE ST</td> </tr> </table>	Name:	PAPS AUTO PAINT SUPPLY	Year:	1999	Address:	432 N QUINCE ST	Name:	PAPS AUTO PAINT SUPPLY	Year:	2000	Address:	432 N QUINCE ST
Name:	PAPS AUTO PAINT SUPPLY												
Year:	1999												
Address:	432 N QUINCE ST												
Name:	PAPS AUTO PAINT SUPPLY												
Year:	2000												
Address:	432 N QUINCE ST												

H36 West 1/8-1/4 0.181 mi. 955 ft.	JEMCO EQUIP CORP 775 NORLAK AV ESCONDIDO, CA 92025 Site 4 of 7 in cluster H	SAN DIEGO CO. SAM San Diego Co. HMMD	S105033267 N/A
---	--	---	---------------------------------

Relative: Lower Actual: 642 ft.	SAN DIEGO CO. SAM: <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Case Number:</td> <td>H10639-001</td> </tr> <tr> <td>Agency:</td> <td>DEH Site Assessment & Mitigation</td> </tr> <tr> <td>Funding:</td> <td>LOP - Federal Fund</td> </tr> <tr> <td>Facility Type:</td> <td>Soils Only</td> </tr> <tr> <td>Facility Status:</td> <td>Closed Case</td> </tr> <tr> <td>Date:</td> <td>6/11/1986</td> </tr> <tr> <td>Date Began:</td> <td>4/21/1986</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Case Number:</td> <td>H10639-002</td> </tr> <tr> <td>Agency:</td> <td>DEH Site Assessment & Mitigation</td> </tr> <tr> <td>Funding:</td> <td>Non Billable</td> </tr> <tr> <td>Facility Type:</td> <td>Failed Integrity Test</td> </tr> <tr> <td>Facility Status:</td> <td>Closed Case</td> </tr> <tr> <td>Date:</td> <td>5/8/1989</td> </tr> <tr> <td>Date Began:</td> <td>9/15/1988</td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Case Number:</td> <td>H10639-003</td> </tr> <tr> <td>Agency:</td> <td>DEH Site Assessment & Mitigation</td> </tr> <tr> <td>Funding:</td> <td>LOP - Federal Fund</td> </tr> <tr> <td>Facility Type:</td> <td>Soils Only</td> </tr> <tr> <td>Facility Status:</td> <td>Closed Case</td> </tr> <tr> <td>Date:</td> <td>8/1/1996</td> </tr> <tr> <td>Date Began:</td> <td>12/18/1992</td> </tr> </table>	Case Number:	H10639-001	Agency:	DEH Site Assessment & Mitigation	Funding:	LOP - Federal Fund	Facility Type:	Soils Only	Facility Status:	Closed Case	Date:	6/11/1986	Date Began:	4/21/1986	Case Number:	H10639-002	Agency:	DEH Site Assessment & Mitigation	Funding:	Non Billable	Facility Type:	Failed Integrity Test	Facility Status:	Closed Case	Date:	5/8/1989	Date Began:	9/15/1988	Case Number:	H10639-003	Agency:	DEH Site Assessment & Mitigation	Funding:	LOP - Federal Fund	Facility Type:	Soils Only	Facility Status:	Closed Case	Date:	8/1/1996	Date Began:	12/18/1992
Case Number:	H10639-001																																										
Agency:	DEH Site Assessment & Mitigation																																										
Funding:	LOP - Federal Fund																																										
Facility Type:	Soils Only																																										
Facility Status:	Closed Case																																										
Date:	6/11/1986																																										
Date Began:	4/21/1986																																										
Case Number:	H10639-002																																										
Agency:	DEH Site Assessment & Mitigation																																										
Funding:	Non Billable																																										
Facility Type:	Failed Integrity Test																																										
Facility Status:	Closed Case																																										
Date:	5/8/1989																																										
Date Began:	9/15/1988																																										
Case Number:	H10639-003																																										
Agency:	DEH Site Assessment & Mitigation																																										
Funding:	LOP - Federal Fund																																										
Facility Type:	Soils Only																																										
Facility Status:	Closed Case																																										
Date:	8/1/1996																																										
Date Began:	12/18/1992																																										

SAN DIEGO CO. HMMD:	
Facility Id:	186953
Business Type:	6HJ10
EPA Id Number:	Not reported
APN:	232-091-24-00
Last HMMD Inspection:	06/01/1999
Permit Status:	INAC
Permit Expiration:	06/01/1999
Facility Owner:	EDI NORLAK AVENUE LMTD VOL TS
Facility Address:	PO BOX 1818
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92033-1818

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEMCO EQUIP CORP (Continued)

S105033267

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

Facility Id: 110639
Business Type: 6HK70
EPA Id Number: CAL000055541
APN: 232-091-24-00
Last HMMMD Inspection: 04/19/2000
Permit Status: INAC
Permit Expiration: 04/19/2000
Facility Owner: E BURR & J MASHBURN
Facility Address: P O BOX 1818
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92033-1818
UST Owner: REFUSE SERVICES INC
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 110639 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110639
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1992-12-18 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: SINGLE WALL
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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 110639 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 110639
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-12-18 00:00:00
Year Installed: Not reported
Pipe Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEMCO EQUIP CORP (Continued)

S105033267

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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 110639 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110639
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1992-12-30 00:00:00
Year Installed: 1977-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

H37
West
1/8-1/4
0.181 mi.
955 ft.

ESCONDIDO DISPOSAL, INC.
775 NORLAK AVE
ESCONDIDO, CA 92025
Site 5 of 7 in cluster H

HIST UST U001571418
N/A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000010438
Facility Type: Other
Other Type: REFUSE REMOVAL
Contact Name: BILL THOMPSON
Telephone: 6197453203
Owner Name: REFUSE SERVICES, INC.
Owner Address: 775 NORLAK AVENUE
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0006

Actual:
642 ft.

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL, INC. (Continued)

U001571418

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 3
Year Installed: 1977
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

H38
West
1/8-1/4
0.181 mi.
955 ft.

ESCONDIDO DISPOSAL INC.
775 NORLAK AVE
ESCONDIDO, CA 92025

LUST S104160356
N/A

Site 6 of 7 in cluster H

Relative:
Lower

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2405
Local Case: H10639-003
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only

Actual:
642 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL INC. (Continued)

S104160356

Date Found: 12/18/1992
Date Stopped: 12/18/1992
Confirm Date: 02/04/1993
Submit Workplan: 12/18/92
Prelim Assess: 02/09/1994
Desc Pollution: Not reported
Remed Plan: 03/24/1994
Remed Action: Not reported
Began Monitor: 10/10/94
Release Date: 02/03/1993
Enforce Date: Not reported
Closed Date: 8/1/96
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 16'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 3A
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

**H39
West
1/8-1/4
0.181 mi.
955 ft.**

**ESCONDIDO DISPOSAL INC
775 NORLAK
ESCONDIDO, CA 92025
Site 7 of 7 in cluster H**

**LUST S100728108
SLIC N/A
SWEEPS UST
HIST CORTESE**

**Relative:
Lower**

LUST:

**Actual:
642 ft.**

Region: STATE
Global Id: T0607301172
Latitude: 33.120151
Longitude: -117.092213
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 08/01/1996
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2405
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607301172
Status: Completed - Case Closed
Status Date: 08/01/1996

Global Id: T0607301172
Status: Open - Case Begin Date
Status Date: 12/18/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL INC (Continued)

S100728108

Regulatory Activities:

Global Id: T0607301172
Action Type: ENFORCEMENT
Date: 03/20/2001
Action: Closure/No Further Action Letter - #H10639-001-002-003

Global Id: T0607301172
Action Type: ENFORCEMENT
Date: 03/09/1993
Action: Notice of Responsibility

Region: STATE
Global Id: T0607301632
Latitude: 33.120151
Longitude: -117.092213
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 06/11/1986
Lead Agency: Not reported
Case Worker: KH
Local Agency: Not reported
RB Case Number: 9UT2871
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Contact:

Global Id: T0607301632
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607301632
Status: Completed - Case Closed
Status Date: 06/11/1986

Global Id: T0607301632
Status: Open - Case Begin Date
Status Date: 04/08/1986

Regulatory Activities:

Global Id: T0607301632
Action Type: Other
Date: 04/21/1986
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL INC (Continued)

S100728108

Global Id:	T0607301632
Action Type:	Other
Date:	04/08/1986
Action:	Leak Reported
Global Id:	T0607301632
Action Type:	Other
Date:	04/21/1986
Action:	Leak Began
Global Id:	T0607301632
Action Type:	ENFORCEMENT
Date:	03/20/2001
Action:	Closure/No Further Action Letter - #H10639-001-002-003

LUST REG 9:

Region:	9
Status:	Case Closed
Case Number:	9UT2871
Local Case:	H10639-001
Substance:	Gasoline
Qty Leaked:	0
Abate Method:	Not reported
Local Agency:	San Diego
How Found:	Not reported
How Stopped:	Not reported
Source:	Not reported
Cause:	Not reported
Lead Agency:	Local Agency
Case Type:	Soil only
Date Found:	04/21/1986
Date Stopped:	/ /
Confirm Date:	/ /
Submit Workplan:	Not reported
Prelim Assess:	/ /
Desc Pollution:	Not reported
Remed Plan:	/ /
Remed Action:	Not reported
Began Monitor:	Not reported
Release Date:	04/08/1986
Enforce Date:	Not reported
Closed Date:	6/11/86
Enforce Type:	Not reported
Pilot Program:	LOP
Basin Number:	Not reported
GW Depth:	Not reported
Beneficial Use:	Not reported
NPDES Number:	Not reported
Priority:	Low priority. Priority ranking can change over time.
File Disp:	Administratively opened on database, however no file physically exists
Interim Remedial Actions:	Not reported
Cleanup and Abatement order Number:	Not reported
Waste Discharge Requirement Number:	Not reported

SLIC:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL INC (Continued)

S100728108

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/08/1989
Global Id: T0608194453
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H10639-002
Latitude: 33.120079
Longitude: -117.092221
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SWEEPS UST:

Status: Active
Comp Number: 10639
Number: 9
Board Of Equalization: 44-022478
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010639-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 10639
Number: 9
Board Of Equalization: 44-022478
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010639-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 10639
Number: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO DISPOSAL INC (Continued)

S100728108

Board Of Equalization: 44-022478
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010639-000003
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2871

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2405

**J40
NNW
1/8-1/4
0.199 mi.
1049 ft.**

**458 N QUINCE ST
ESCONDIDO, CA 92025
Site 2 of 3 in cluster J**

**EDR US Hist Auto Stat 1015505416
N/A**

**Relative:
Higher**

EDR Historical Auto Stations:

Name: HIDDEN VLY AUTO BODY & RSTRTN
Year: 2002
Address: 458 N QUINCE ST

**Actual:
645 ft.**

Name: DEL REALS AUTO BODY & PAINT
Year: 2011
Address: 458 N QUINCE ST

Name: DEL REALS AUTO BODY & PAINT
Year: 2012
Address: 458 N QUINCE ST

**K41
East
1/8-1/4
0.203 mi.
1073 ft.**

**HELLER-EBELING AT0044
350 W GRAND AVE
ESCONDIDO, CA 92025
Site 1 of 7 in cluster K**

**SWEEPS UST S106927208
N/A**

**Relative:
Higher**

SWEEPS UST:

Status: Not reported
Comp Number: 20292
Number: Not reported
Board Of Equalization: 44-023160
Referral Date: Not reported

**Actual:
648 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HELLER-EBELING AT0044 (Continued)

S106927208

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020292-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 20292
Number: Not reported
Board Of Equalization: 44-023160
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020292-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

L42
ESE
1/8-1/4
0.212 mi.
1121 ft.

USPS ESCONDIDO STATION
203 S ORANGE ST
ESCONDIDO, CA 92025
Site 1 of 5 in cluster L

SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST

S105035383
N/A

Relative:
Higher

SAN DIEGO CO. SAM:
Case Number: H20308-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 7/30/1993
Date Began: 5/19/1993

Actual:
648 ft.

SAN DIEGO CO. HMMD:
Facility Id: 120308
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-051-03-00
Last HMMD Inspection: 01/07/1992
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: M NELSON-ENVIRONMENTAL COORD
Facility Address: 11251 RANCHO CARMEL DR
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92199-9732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS ESCONDIDO STATION (Continued)

S105035383

UST Owner: UNITED STATES POSTAL SERVICE
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 120308 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120308
Tank Type: SINGLE WALL
Additional Id: 33
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-05-19 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

SWEEPS UST:

Status: Active
Comp Number: 20308
Number: 9
Board Of Equalization: 44-008859
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020308-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

**L43
ESE
1/8-1/4
0.212 mi.
1121 ft.**

**CONTEMPO
203 SOUTH ORANGE STREET
ESCONDIDO, CA 92025**

Site 2 of 5 in cluster L

**LUST S102439494
HIST CORTESE N/A
NPDES**

**Relative:
Higher**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT2438
Local Case: H20308-001
Substance: Gasoline
Qty Leaked: Not reported

**Actual:
648 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTEMPO (Continued)

S102439494

Abate Method: ETGT
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: 05/19/1993
Date Stopped: 05/19/1993
Confirm Date: 05/19/1993
Submit Workplan: 5/19/93
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 05/19/1993
Enforce Date: Not reported
Closed Date: 7/29/93
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 9'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2438

NPDES:

Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 9
Regulatory Measure Id: 432124
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 37C364883
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/26/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/31/2014
Discharge Name: William Lyon Homes Incorporated
Discharge Address: 4695 MacArthur Court
Discharge City: Newport Beach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTEMPO (Continued)

S102439494

Discharge State:	California
Discharge Zip:	92660
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTEMPO (Continued)

S102439494

TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	432124
Order No:	Not reported
Regulatory Measure Type:	Construction
Place Id:	Not reported
WDID:	9 37C364883
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/31/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	10/22/2012
PROCESSED DATE:	10/26/2012
STATUS CODE NAME:	Terminated
STATUS DATE:	10/31/2014
PLACE SIZE:	3.6
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Rick Puffer
FACILITY CONTACT TITLE:	Project Manager
FACILITY CONTACT PHONE:	949-476-1380
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	rick.puffer@lyonhomes.com
OPERATOR NAME:	William Lyon Homes Incorporated
OPERATOR ADDRESS:	4695 MacArthur Court
OPERATOR CITY:	Newport Beach
OPERATOR STATE:	California
OPERATOR ZIP:	92660
OPERATOR CONTACT NAME:	Rick Puffer
OPERATOR CONTACT TITLE:	Project Manager
OPERATOR CONTACT PHONE:	949-476-1380
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	rick.puffer@lyonhomes.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	William Lyon Homes Incorporated
DEVELOPER ADDRESS:	4695 Macarthur Court
DEVELOPER CITY:	Newport Beach
DEVELOPER STATE:	California
DEVELOPER ZIP:	92660
DEVELOPER CONTACT NAME:	Rick Puffer
DEVELOPER CONTACT TITLE:	Project Manager
CONSTYPE LINEAR UTILITY IND:	N
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	N
CONSTYPE BELOW GROUND IND:	N
CONSTYPE CABLE LINE IND:	N
CONSTYPE COMM LINE IND:	N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONTEMPO (Continued)

S102439494

CONSTYPE COMMERTIAL IND: N
 CONSTYPE ELECTRICAL LINE IND: N
 CONSTYPE GAS LINE IND: N
 CONSTYPE INDUSTRIAL IND: N
 CONSTYPE OTHER DESRIPTION: Not reported
 CONSTYPE OTHER IND: N
 CONSTYPE RECONS IND: N
 CONSTYPE RESIDENTIAL IND: Y
 CONSTYPE TRANSPORT IND: N
 CONSTYPE UTILITY DESCRIPTION: Not reported
 CONSTYPE UTILITY IND: N
 CONSTYPE WATER SEWER IND: N
 DIR DISCHARGE USWATER IND: N
 RECEIVING WATER NAME: Escondido Creek, San Elijo Lagoon
 CERTIFIER NAME: Rick Puffer
 CERTIFIER TITLE: Not reported
 CERTIFICATION DATE: 22-OCT-12
 PRIMARY SIC: Not reported
 SECONDARY SIC: Not reported
 TERTIARY SIC: Not reported

L44
ESE
1/8-1/4
0.212 mi.
1121 ft.

USPS ESCONDIDO STATION
203 S ORANGE ST
ESCONDIDO, CA 92025
Site 3 of 5 in cluster L

LUST **U001571518**
HIST UST **N/A**

Relative:
Higher

Actual:
648 ft.
 LUST:
 Region: STATE
 Global Id: T0607301196
 Latitude: 33.1186901
 Longitude: -117.0848768
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 07/30/1993
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT2438
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: 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:

Status History:
 Global Id: T0607301196
 Status: Completed - Case Closed
 Status Date: 07/30/1993

 Global Id: T0607301196
 Status: Open - Case Begin Date
 Status Date: 05/19/1993

Regulatory Activities:
 Global Id: T0607301196

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USPS ESCONDIDO STATION (Continued)

U001571518

Action Type: Other
Date: 05/19/1993
Action: Leak Discovery

Global Id: T0607301196
Action Type: Other
Date: 05/19/1993
Action: Leak Reported

Global Id: T0607301196
Action Type: Other
Date: 05/19/1993
Action: Leak Began

Global Id: T0607301196
Action Type: Other
Date: 05/19/1993
Action: Leak Stopped

HIST UST:

Region: STATE
Facility ID: 00000048697
Facility Type: Other
Other Type: U.S. POST
Contact Name: Not reported
Telephone: 6192213191
Owner Name: UNITED STATES POSTAL SERVICE
Owner Address: 2535 MIDWAY DRIVE
Owner City,St,Zip: SAN DIEGO, CA 92110
Total Tanks: 0001

Tank Num: 001
Container Num: 33
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

M45
NE
1/8-1/4
0.230 mi.
1216 ft.

CIVIC CENTER PLAZA, MR. TERRY 1-HR. MART
431 N ESCONDIDO BL
ESCONDIDO, CA 92025
Site 1 of 2 in cluster M

SAN DIEGO CO. SAM **S106874516**
SLIC **N/A**

Relative:
Higher

SAN DIEGO CO. SAM:
Case Number: H11080-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 6/12/2002
Date Began: 6/12/2002

Actual:
646 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIVIC CENTER PLAZA, MR. TERRY 1-HR. MART (Continued)

S106874516

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 01/10/2011
 Global Id: T0607310761
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H11080-001
 Latitude: 33.12401
 Longitude: -117.086818
 Case Type: Cleanup Program Site
 Case Worker: CF
 Local Agency: SAN DIEGO COUNTY LOP
 RB Case Number: 2090031
 File Location: Local Agency
 Potential Media Affected: Soil
 Potential Contaminants of Concern: * Chlorinated Hydrocarbons
 Site History: Not reported

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

N46
SSE
1/8-1/4
0.231 mi.
1218 ft.

SHUSTER OIL & CHEMICAL CO INC
635 W 03RD AV
ESCONDIDO, CA 92025
Site 1 of 11 in cluster N

LUST **S105032516**
SAN DIEGO CO. SAM **N/A**
SLIC
AST
San Diego Co. HMMD

Relative:
Higher

Actual:
650 ft.

LUST:

Region: STATE
 Global Id: T0607399279
 Latitude: 33.1157265748226
 Longitude: -117.087661027908
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 11/05/2009
 Lead Agency: Not reported
 Case Worker: KH
 Local Agency: Not reported
 RB Case Number: 9UT3965
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History:

The case was opened in April 1999 when a release was identified during the closure in-place of a 4,000 gallon diesel underground storage tanks (UST). This tank was located within the above ground storage tank containment area. At the time of tank closure soil mandatory soil sampling identified soil impacts in one of two samples collected. Due to limited access to this area extensive investigation of the release was not completed. MW-16 was installed in 2005 and is located approximately 10 feet to the south southeast of the tank. Groundwater motioning from February 2005 through August 2008 has demonstrated that there have been no diesel impacts to groundwater in the area of the release. Groundwater monitoring does show low level impacts of gasoline. These impacts are considered to be related to the release from the gasoline USTs that are being investigated under case H02415-001. Based on this information, the release from the diesel tank is considered to insignificant.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

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

Contact:

Global Id: T0607399279
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

Global Id: T0607399279
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

Status History:

Global Id: T0607399279
Status: Completed - Case Closed
Status Date: 11/05/2009

Global Id: T0607399279
Status: Open - Case Begin Date
Status Date: 04/15/1999

Global Id: T0607399279
Status: Open - Site Assessment
Status Date: 12/21/1999

Regulatory Activities:

Global Id: T0607399279
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607399279
Action Type: Other
Date: 04/15/1999
Action: Leak Reported

Global Id: T0607399279
Action Type: Other
Date: 04/15/1999
Action: Leak Began

Global Id: T0607399279
Action Type: Other
Date: 04/15/1999
Action: Leak Stopped

Global Id: T0607399279

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Action Type: ENFORCEMENT
Date: 05/03/1999
Action: Notice of Responsibility

Global Id: T0607399279
Action Type: ENFORCEMENT
Date: 11/05/2009
Action: Closure/No Further Action Letter

Global Id: T0607399279
Action Type: Other
Date: 04/15/1999
Action: Leak Discovery

Region: STATE
Global Id: T0607302566
Latitude: 33.1158478876051
Longitude: -117.087762951851
Case Type: Not reported
Status: Open - Eligible for Closure
Status Date: 10/22/2014
Lead Agency: Not reported
Case Worker: KH
Local Agency: Not reported
RB Case Number: 9UT3801
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

The Shuster Oil case was opened in January 1999 following the removal of two gasoline underground storage tanks (USTs). Free-product was observed at the time when the tanks were removed and in several wells installed on site near the former tank location and the dispenser island. Free-product was observed intermittently from 1999 through 2010. The last time free-product was observed was in November 2010. The dissolved impacts have extended off-site approximately 300 feet to the northwest of the former USTs. Since the case was opened, a total of 25 groundwater monitoring wells, two observation wells and one extraction well has been installed. The September 12, 2008 Site Assessment Report provides an updated site conceptual model for the site. Groundwater is shallow with the levels on-site ranging from 3.95 feet to 11.45 feet, below surface grade. The seasonal variation of groundwater levels range from 2.2 to 3.5 feet. The groundwater gradient is generally to the north-northwest at 0.002 to 0.006. The site assessment identified the following maximum impacts of both soil and groundwater. Groundwater Concentration Measured (ug/l)

----- TPHg - 490,000
TPHd - 85,000 Benzene - 14,000 Toluene - 20,000 Ethyl-benzene - 3,200
Xylene - 21,000 MTBE - 530,000 DIPE - 5,300 ETBE - 250 TAME - 8,711
TBA - 99,000 Soil Maximum Concentration (mg/kg)
----- TPHg - 10,402 TPHd -
16,000 Benzene - 2,800 Toluene - 7,500 Ethyl-benzene - 61,000 Xylene
- 353,000 MTBE - 0.82 DIPE - <25 The Corrective Action Plan (CAP)
dated November 30, 2009 and the Corrective Action Plan Addendum
(CAPA) dated January 14, 2010 were approved on May 25, 2010 for
implementation of multiple mobile dual phase extraction (DPE) events

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

to remove free-product, to reduce dissolved impacts to levels that would eliminate plume migration and to enhance natural attenuation to be effective at reducing dissolved levels to the site cleanup goals. A total of three 32-day mobile DPE Events were completed starting in November 2010. The third and last event was completed on December 24, 2011. The pilot testing and the remediation events removed a total of 18,814 pounds of hydrocarbon vapors and 442,915 gallons of impacted groundwater. Following the active remediation the site has been monitored from December 2011 through August 2014 to evaluate dissolved trends following the active remediation program. In general, the wells took around six months to a year to rebound and start showing plume stability and decreasing trends. In the source area, it is estimated that the dissolved contaminants will drop below their respective MCL on-site and off-site by 2080.

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

Contact:

Global Id: T0607302566
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

Global Id: T0607302566
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

Status History:

Global Id: T0607302566
Status: Open - Case Begin Date
Status Date: 01/14/1999

Global Id: T0607302566
Status: Open - Eligible for Closure
Status Date: 10/22/2014

Global Id: T0607302566
Status: Open - Site Assessment
Status Date: 01/14/1999

Regulatory Activities:

Global Id: T0607302566
Action Type: ENFORCEMENT
Date: 09/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302566
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Date:	01/14/1999
Action:	Excavation
Global Id:	T0607302566
Action Type:	REMEDIATION
Date:	10/28/2008
Action:	Dual Phase Extraction
Global Id:	T0607302566
Action Type:	REMEDIATION
Date:	11/22/2010
Action:	Dual Phase Extraction
Global Id:	T0607302566
Action Type:	REMEDIATION
Date:	04/23/2011
Action:	Dual Phase Extraction
Global Id:	T0607302566
Action Type:	REMEDIATION
Date:	03/03/2006
Action:	Dual Phase Extraction
Global Id:	T0607302566
Action Type:	REMEDIATION
Date:	11/21/2011
Action:	Dual Phase Extraction
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	02/22/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	10/15/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302566
Action Type:	Other
Date:	01/14/1999
Action:	Leak Reported
Global Id:	T0607302566
Action Type:	Other
Date:	01/14/1999
Action:	Leak Began
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	03/15/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	01/14/2010
Action:	Corrective Action Plan / Remedial Action Plan - Addendum

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	10/23/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	10/22/2014
Action:	Notification - Preclosure
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	11/22/2010
Action:	File review
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	03/01/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	05/13/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	07/08/2009
Action:	Letter - Notice
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	01/26/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	11/20/2009
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	05/18/2010
Action:	Corrective Action Plan / Remedial Action Plan - Regulator Responded
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	06/14/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	07/23/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302566
Action Type:	ENFORCEMENT

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SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Date: 05/25/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302566
Action Type: ENFORCEMENT
Date: 06/03/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302566
Action Type: ENFORCEMENT
Date: 07/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302566
Action Type: RESPONSE
Date: 03/25/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 04/08/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 05/03/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 05/31/2011
Action: Correspondence - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 07/31/2011
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 11/09/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302566
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly - Regulator Responded

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SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Global Id:	T0607302566
Action Type:	RESPONSE
Date:	02/15/2012
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	07/31/2012
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	07/31/2013
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302566
Action Type:	Other
Date:	01/14/1999
Action:	Leak Discovery
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	11/08/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	ENFORCEMENT
Date:	06/11/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	07/01/2014
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	10/31/2014
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0607302566
Action Type:	Other
Date:	01/14/1999
Action:	Leak Stopped
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302566
Action Type:	RESPONSE
Date:	08/31/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607302566
Action Type:	RESPONSE

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SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Date: 10/01/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302566
Action Type: ENFORCEMENT
Date: 12/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302566
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Notice of Responsibility

SAN DIEGO CO. SAM:

Case Number: H02415-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 12/21/1999
Date Began: 1/14/1999

Case Number: H02415-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/5/2009
Date Began: 4/15/1999

Case Number: H02415-003
Agency: DEH Site Assessment & Mitigation
Funding: Private - For Non-LOP Tank
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/4/2009
Date Began: 10/24/2002

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/04/2009
Global Id: T06019770849
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02415-003
Latitude: 33.1157715055023
Longitude: -117.087698578835
Case Type: Cleanup Program Site
Case Worker: KH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: On September 11, 2001 and the October 24, 2002 there were surface

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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spills within the above ground storage tank containment area on the above-referenced property. The September 11, 2001 spill consisted of a 200 gallon release which was quickly cleaned up and a total of 18-55 gallon drums of impacted soil were excavated and removed. The October 24, 2002 spill consisted of a 50 gallon diesel release which was quickly cleaned up and a total of 16-55 gallon drums of impacted soil were excavated and removed. Subsequent investigation at the site related to the underground storage tank release at the site (H02415-001) has demonstrated that these two releases have not caused an impact to groundwater at the site.

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

AST:

Certified Unified Program Agencies: San Diego
Owner: Not reported
Total Gallons: 82110

SAN DIEGO CO. HMMD:

Facility Id: 102415
Business Type: 6HK78
EPA Id Number: CAL000023767
APN: 233-100-13-00
Last HMMD Inspection: 09/05/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: Not reported
Facility Address: PO BOX 456
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92033-0456
UST Owner: BOB L SHUSTER
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 102415 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 1 DIESEL FUEL
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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UST Name: UNDERGROUND TANK 102415 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 2 UNLEADED FUEL
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102415 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 3 UNLEADED FUEL
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102415 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1500
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: CLOSED
Remove Close Date: 1986-11-08 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:
Facility Id: 102415
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE (ETHYLENE GLYCOL)
Other Information: Not reported

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2 & RED DYE DIESEL
Other Information: (1-10,000 DIESEL, 1-12,000 RED DIESEL)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REFINED PETROLEUM PRODUCTS GASOLINE
Other Information: GASOLINE (2-25,000 GAL TANKS)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 102415
Update Date: 11/02/2012
Case Number: Not reported
Name: REFINED PETROLEUM FUEL: GASOLINE
Other Information: (2-6000 VAULTED TANKS) GASOLINE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING, HYDRAULIC MOTOR OIL(DRUMS, 5-GAL;CASES)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
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

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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Facility Id: 102415
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: SPENT OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102415
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

Violations Active Permits:

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5108
Violation: SPCC INSP/TEST NOT SIGNED BY SUP/INSP.
Violation Citation: Record of Spill Prevention Control and Countermeasures Plan inspections or tests are not signed by supervisor or inspector. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5106
Violation: INSP/TESTS DID NOT FOLLOW WRITTEN PROC
Violation Citation: Failed to conduct inspections and tests in accordance with procedures written in the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), CFR 112.8(c)(6), (d)(4)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5211
Violation: SPCC PLAN ELEMENT(S) NOT IMPLEMENTED
Violation Citation: Failed to implement one or more elements of the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.12(a) [ref. CFR

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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112.3]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5213
Violation: NO/INADEQ. DOCS FOR 5 YR-SPCC REVIEW
Violation Citation: Documentation of five-year review and evaluation of the Spill Prevention Control and Countermeasures Plan is missing or is inadequate. 25270.4.5(a), 25270.12(a) [ref. CFR 112.5(d)]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5217
Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the type of oil and storage capacity for each container element or that information is incorrect. 25270.4.5(a), 25270.12(a) [ref. CFR 112.7(a)(3)(i)]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5107
Violation: NO SPCC INSP/TEST RECORDS FOR 3 YRS
Violation Citation: Failed to maintain complete records of Spill Prevention Control and Countermeasures Plan inspections, tests and/or procedures for three (3) years. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), 112.8(c)(6)]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5304
Violation: NO ANNUAL DISCHARGE PREVENT. TRAINING
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to conduct annual discharge prevention briefings. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(f)(3)]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012

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Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5104
Violation: SPCC PLAN NOT AVAILABLE ONSITE
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available

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Activity: onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]
ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5402
Violation: APSA DISCH. PREVENT MEASURES NOT MET
Violation Citation: A facility subject to the Aboveground Petroleum Storage Act (APSA) failed to provide appropriate containment, equipment, diversionary structures or equivalent environmental protection to prevent discharge. 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.7(c), (a)(2), 112.8(a)]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0225
Violation: ACCUMULATED HW>180 OR >270 DAYS
Violation Citation: Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]

Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)

Activity: ACTIVE

Facility Id: 102415
Business Type: 6HK78
EPA Id Number: CAL000023767
APN: 233-100-13-00

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SHUSTER OIL & CHEMICAL CO INC (Continued)

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Last HMMD Inspection: 09/05/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: Not reported
Facility Address: PO BOX 456
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92033-0456
UST Owner: BOB L SHUSTER
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

UST:

UST Name: UNDERGROUND TANK 102415 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 1 DIESEL FUEL
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: CLOSED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102415 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 2 UNLEADED FUEL
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102415 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 3 UNLEADED FUEL
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED

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Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-01-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: PRESSURE
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 102415 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 102415
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 1500
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: CLOSED
Remove Close Date: 1986-11-08 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Active Permits:

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE (ETHYLENE GLYCOL)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL OIL #2 & RED DYE DIESEL
Other Information: (1-10,000 DIESEL, 1-12,000 RED DIESEL)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REFINED PERTROLEUM PRODUCTS GASOLINE
Other Information: GASOLINE (2-25,000 GAL TANKS)
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 102415
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Case Number: Not reported
Name: REFINED PETROLEUM FUEL: GASOLINE
Other Information: (2-6000 VAULTED TANKS) GASOLINE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING, HYDRAULIC MOTOR OIL(DRUMS, 5-GAL;CASES)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
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

Facility Id: 102415
Update Date: 11/02/2012
Case Number: 8008-20-6
Name: KEROSENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102415
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: SPENT OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102415
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

Violations Active Permits:
Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Violation: SPCC INSP/TEST NOT SIGNED BY SUP/INSP.
Violation Citation: Record of Spill Prevention Control and Countermeasures Plan inspections or tests are not signed by supervisor or inspector. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5106
Violation: INSP/TESTS DID NOT FOLLOW WRITTEN PROC
Violation Citation: Failed to conduct inspections and tests in accordance with procedures written in the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), CFR 112.8(c)(6), (d)(4)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5211
Violation: SPCC PLAN ELEMENT(S) NOT IMPLEMENTED
Violation Citation: Failed to implement one or more elements of the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.12(a) [ref. CFR 112.3]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5213
Violation: NO/INADEQ. DOCS FOR 5 YR-SPCC REVIEW
Violation Citation: Documentation of five-year review and evaluation of the Spill Prevention Control and Countermeasures Plan is missing or is inadequate. 25270.4.5(a), 25270.12(a) [ref. CFR 112.5(d)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5217
Violation: SPCC:NO/WRONG OIL TYPE & CONT. CAPACITY
Violation Citation: The Spill Prevention Control and Countermeasures Plan is either missing the type of oil and storage capacity for each container element or that information is incorrect. 25270.4.5(a), 25270.12(a) [ref. CFR 112.7(a)(3)(i)]
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5107
Violation: NO SPCC INSP/TEST RECORDS FOR 3 YRS
Violation Citation: Failed to maintain complete records of Spill Prevention Control and Countermeasures Plan inspections, tests and/or procedures for three (3) years. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(e), 112.8(c)(6)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5304
Violation: NO ANNUAL DISCHARGE PREVENT. TRAINING
Violation Citation: The facility is subject to the Aboveground Petroleum Storage Act (APSA) and failed to conduct annual discharge prevention briefings. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.7(f)(3)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5104
Violation: SPCC PLAN NOT AVAILABLE ONSITE
Violation Citation: Spill Prevention Control and Countermeasures Plan was not available onsite. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3(e)]
Activity: ACTIVE

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 04/09/2009
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

Facility Id: 102415
Update Date: 11/02/2012
Inspection Date: 09/05/2012
Violation Code: 6HV5402
Violation: APSA DISCH. PREVENT MEASURES NOT MET
Violation Citation: A facility subject to the Aboveground Petroleum Storage Act (APSA) failed to provide appropriate containment, equipment, diversionary structures or equivalent environmental protection to prevent discharge. 25270.4.5, 25270.5 & 25270.12(a) [ref. CFR 112.7(c), (a)(2), 112.8(a)]
Activity: ACTIVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

S105032516

Facility Id:	102415
Update Date:	11/02/2012
Inspection Date:	09/05/2012
Violation Code:	6HV0224
Violation:	MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation:	Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity:	ACTIVE
Facility Id:	102415
Update Date:	11/02/2012
Inspection Date:	09/05/2012
Violation Code:	6HV0225
Violation:	ACCUMULATED HW>180 OR >270 DAYS
Violation Citation:	Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e)&(f), &/or 25201(a) [>90 days for AHW waste]
Activity:	ACTIVE
Facility Id:	102415
Update Date:	11/02/2012
Inspection Date:	04/09/2009
Violation Code:	6HV0135
Violation:	MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation:	Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity:	ACTIVE

N47
SSE
 1/8-1/4
 0.231 mi.
 1222 ft.

SHUSTER OIL COMPANY
635 3RD AVE W
ESCONDIDO, CA 92026
 Site 2 of 11 in cluster N

LUST S103723441
HIST CORTESE N/A

Relative:
Higher

Actual:
650 ft.

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
 Case Number: 9UT3965
 Local Case: H02415-002
 Substance: Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 04/27/1999
 Date Stopped: 04/27/1999
 Confirm Date: / /
 Submit Workplan: Not reported
 Prelim Assess: 08/19/1999
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL COMPANY (Continued)

S103723441

Began Monitor: Not reported
Release Date: 04/15/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: Not reported
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3801
Local Case: H02415-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 01/14/1999
Date Stopped: 01/14/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 01/15/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/14/1999
Enforce Date: 1/19/99
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL COMPANY (Continued)

S103723441

Reg By: LTNKA
Reg Id: 9UT3801

N48
SSE
1/8-1/4
0.233 mi.
1228 ft.

635 W 3RD AVE
ESCONDIDO, CA 92025

EDR US Hist Auto Stat **1015585874**
N/A

Site 3 of 11 in cluster N

Relative:
Higher

EDR Historical Auto Stations:

Name: SHUSTER OIL & CHEMICAL SHELL OIL WHOLESALE JOBBER
Year: 1999
Address: 635 W 3RD AVE

Actual:
650 ft.

Name: SHUSTER OIL & CHEMICAL SHELL OIL WHOLESALE JOBBER
Year: 2000
Address: 635 W 3RD AVE

Name: SHUSTER OIL & CHMCL SHELL OIL
Year: 2003
Address: 635 W 3RD AVE

N49
SSE
1/8-1/4
0.233 mi.
1228 ft.

SHUSTER OIL & CHEMICAL CO INC
635 W 3RD AVE
ESCONDIDO, CA 92025

SWEEPS UST **U001571500**
HIST UST **N/A**

Site 4 of 11 in cluster N

Relative:
Higher

SWEEPS UST:

Status: Not reported
Comp Number: 2415
Number: Not reported
Board Of Equalization: 44-021683
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002415-000004
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Actual:
650 ft.

Status: Active
Comp Number: 2415
Number: 9
Board Of Equalization: 44-021683
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002415-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

U001571500

Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 3

Status: Active
Comp Number: 2415
Number: 9
Board Of Equalization: 44-021683
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002415-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 2415
Number: 9
Board Of Equalization: 44-021683
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002415-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000002195
Facility Type: Gas Station
Other Type: Not reported
Contact Name: BOB SHUSTER
Telephone: 6197450591
Owner Name: BOB L. SHUSTER
Owner Address: P.O. BOX 456
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00004000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHUSTER OIL & CHEMICAL CO INC (Continued)

U001571500

Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

J50
NNW
1/8-1/4
0.233 mi.
1228 ft.

535 N QUINCE ST
ESCONDIDO, CA 92025
Site 3 of 3 in cluster J

EDR US Hist Auto Stat 1015544345
N/A

Relative:
Higher
Actual:
646 ft.

EDR Historical Auto Stations:

Name: JOHNSON MILO AUTOMOTIVE SERVICE
Year: 1999
Address: 535 N QUINCE ST

Name: JOHNSON MILO AUTOMOTIVE SERVICE
Year: 2000
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SRVC
Year: 2001
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SRVC
Year: 2002
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SRVC
Year: 2003
Address: 535 N QUINCE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

1015544345

Name: MILO JOHNSON AUTOMOTIVE SRVC INC
Year: 2004
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SERVICE INC
Year: 2005
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SERVICE INC
Year: 2006
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SERVICE INC
Year: 2007
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SERVICE INC
Year: 2008
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SERVICE
Year: 2009
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOMOTIVE SVC
Year: 2010
Address: 535 N QUINCE ST

Name: JOHNSON MILO AUTOBODY
Year: 2011
Address: 535 N QUINCE ST

Name: MILO JOHNSON AUTOBODY
Year: 2012
Address: 535 N QUINCE ST

M51
NE
1/8-1/4
0.233 mi.
1229 ft.

ESCONDIDO
311 N ESCONDIDO BLVD
ESCONDIDO, CA 92025

SWEEPS UST
HIST UST
U001571410
N/A

Site 2 of 2 in cluster M

Relative:
Higher

SWEEPS UST:
Status: Not reported
Comp Number: 4914
Number: Not reported
Board Of Equalization: 44-011487
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004914-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported

Actual:
646 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO (Continued)

U001571410

Number Of Tanks: 1

Status: Active
Comp Number: 4914
Number: 9
Board Of Equalization: 44-011487
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000021235
Facility Type: Other
Other Type: RETAIL DEPT. STORE
Contact Name: MIKE SMITH
Telephone: 6197468790
Owner Name: MONTGOMERY WARD
Owner Address: ONE MONTGOMERY WARD PLAZA
Owner City,St,Zip: CHICAGO, IL 60671
Total Tanks: 0002

Tank Num: 001
Container Num: 2024
Year Installed: 1967
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 1473
Year Installed: 1960
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

O52
NNW **506 N QUINCE ST**
1/8-1/4 **ESCONDIDO, CA 92025**
0.235 mi.
1242 ft. **Site 1 of 5 in cluster O**

EDR US Hist Auto Stat **1015528335**
N/A

Relative: EDR Historical Auto Stations:
Higher Name: 5 SPEED TRANSMISSIONS
 Year: 2004
Actual: Address: 506 N QUINCE ST
646 ft.

O53
NNW **508 N QUINCE ST**
1/8-1/4 **ESCONDIDO, CA 92025**
0.237 mi.
1251 ft. **Site 2 of 5 in cluster O**

EDR US Hist Auto Stat **1015529328**
N/A

Relative: EDR Historical Auto Stations:
Higher Name: DEL REALS AUTO BODY
 Year: 2008
Actual: Address: 508 N QUINCE ST
646 ft.

Name: DEL REALS AUTO BODY & PAINT
Year: 2009
Address: 508 N QUINCE ST

K54
East **H.E. BARNTHOUSE**
1/8-1/4 **300 GRAND AV**
0.241 mi. **ESCONDIDO, CA 92025**
1275 ft. **Site 2 of 7 in cluster K**

SLIC **S101301623**
HIST CORTESE **N/A**

Relative: SLIC:
Higher Region: STATE
Actual: **Facility Status:** **Completed - Case Closed**
649 ft. Status Date: 06/05/2002
 Global Id: T0608160064
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H10475-002
 Latitude: 33.123097
 Longitude: -117.07878
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Not reported
 Potential Contaminants of Concern: Not reported
 Site History: Not reported

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT295

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N55 **SDGE-SUBSTATION**
South **700 3RD ST W**
1/8-1/4 **ESCONDIDO, CA 92025**
0.242 mi.
1279 ft. **Site 5 of 11 in cluster N**

LUST **S101301663**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:

Actual:
650 ft.

Region: 9
Status: Case Closed
Case Number: 9UT1843
Local Case: H22798-001
Substance: Diesel
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 10/30/1990
Date Stopped: 10/30/1990
Confirm Date: 10/30/1990
Submit Workplan: 11/7/90
Prelim Assess: 03/29/1991
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 8/30/94
Began Monitor: Not reported
Release Date: 10/30/1990
Enforce Date: Not reported
Closed Date: 3/29/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6.07
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1843

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K56
East
1/8-1/4
0.244 mi.
1288 ft.
H.E. BARNTHOUSE
300 W GRAND AV
ESCONDIDO, CA 92025
Site 3 of 7 in cluster K

LUST **S100727034**
N/A

Relative:
Higher

LUST:

Actual:
649 ft.

Region: STATE
Global Id: T0607301716
Latitude: 33.120413
Longitude: -117.084729
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 09/24/1998
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT295
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: 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:](#)

Status History:

Global Id: T0607301716
Status: Completed - Case Closed
Status Date: 09/24/1998

Global Id: T0607301716
Status: Open - Case Begin Date
Status Date: 03/24/1986

Regulatory Activities:

Global Id: T0607301716
Action Type: Other
Date: 03/24/1986
Action: Leak Discovery

Global Id: T0607301716
Action Type: Other
Date: 03/24/1986
Action: Leak Reported

Global Id: T0607301716
Action Type: Other
Date: 03/24/1986
Action: Leak Began

Global Id: T0607301716
Action Type: Other
Date: 03/24/1986
Action: Leak Stopped

Global Id: T0607301716
Action Type: ENFORCEMENT
Date: 05/26/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H.E. BARNTHOUSE (Continued)

S100727034

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id: T0607301716
Action Type: ENFORCEMENT
Date: 03/24/1986
Action: Notice of Responsibility

K57
East
1/8-1/4
0.244 mi.
1288 ft.

BARNEYS SERVICE CENTER
300 W GRAND AV
ESCONDIDO, CA 92025

SAN DIEGO CO. SAM **S105035124**
San Diego Co. HMMD **N/A**

Site 4 of 7 in cluster K

Relative:
Higher

SAN DIEGO CO. SAM:
Case Number: H10475-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 9/24/1998
Date Began: 3/24/1986

Actual:
649 ft.

SAN DIEGO CO. HMMD:

Facility Id: 110475
Business Type: 6HK03
EPA Id Number: Not reported
APN: 229-411-16-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: 06/15/1994
Facility Owner: MOBIL OIL CORPORATION
Facility Address: 300 W GRAND AV
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2606
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 110475 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 110475
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 7500
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNEYS SERVICE CENTER (Continued)

S105035124

Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110475 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 110475
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 7500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110475 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 110475
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 4500
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 110475 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 110475
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Facility Id: 105485

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNEYS SERVICE CENTER (Continued)

S105035124

Business Type: Not reported
EPA Id Number: Not reported
APN: 229-411-16-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: Not reported
Facility Address: Not reported
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

K58
East
1/8-1/4
0.244 mi.
1288 ft.

H.E. BARNTHOUSE
300 W GRAND AVE
ESCONDIDO, CA 92025

SWEEPS UST **U001571442**
HIST UST **N/A**

Site 5 of 7 in cluster K

Relative:
Higher

SWEEPS UST:

Status: Not reported
Comp Number: 10475
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010475-000001
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Actual:
649 ft.

Status: Not reported
Comp Number: 10475
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010475-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H.E. BARNTHOUSE (Continued)

U001571442

Number Of Tanks: Not reported

Status: Not reported
Comp Number: 10475
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010475-000003
Tank Status: Not reported
Capacity: 4500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 10475
Number: Not reported
Board Of Equalization: 44-000400
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-010475-000004
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000039259
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6197456651
Owner Name: MOBIL OIL CORPORATION
Owner Address: 612 S. FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90017
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

H.E. BARNTHOUSE (Continued)

U001571442

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

K59
East
1/8-1/4
0.244 mi.
1288 ft.

BARNEYS SERVICE CENTER
300 W GRAND AVE
ESCONDIDO, CA 92025

HIST UST **U001571388**
N/A

Site 6 of 7 in cluster K

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000043922
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 6197456651
Owner Name: H.E. BARNTHOUSE
Owner Address: 300 W. GRAND AVE.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0003

Actual:
649 ft.

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: 1925
Tank Capacity: 00004000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARNEYS SERVICE CENTER (Continued)

U001571388

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 1
Year Installed: 1962
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

K60
East
1/8-1/4
0.247 mi.
1303 ft.

MOBIL SERVICE STATION #18-EQ7
300 GRAND AVE W
ESCONDIDO, CA 92025

LUST **S104406468**
SAN DIEGO CO. SAM **N/A**

Site 7 of 7 in cluster K

Relative:
Higher

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT295
Local Case: H10475-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Piping
Cause: Structure Failure
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 03/24/1986
Date Stopped: 03/24/1986
Confirm Date: 03/24/1986
Submit Workplan: Not reported
Prelim Assess: 01/16/1987
Desc Pollution: 2/1/93
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/24/1986
Enforce Date: Not reported
Closed Date: 11/3/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 908.22
GW Depth: 7.58
Beneficial Use: No Beneficial groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL SERVICE STATION #18-EQ7 (Continued)

S104406468

SAN DIEGO CO. SAM:

Case Number: H10475-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/5/2002
Date Began: 5/13/2002

**N61
SSE
1/8-1/4
0.247 mi.
1303 ft.**

**WILFRED R. LEWIS INC.
321 S QUINCE ST
ESCONDIDO, CA 92025**

**HIST UST U001571523
N/A**

Site 6 of 11 in cluster N

**Relative:
Higher**

HIST UST:

Region: STATE
Facility ID: 00000013346
Facility Type: Other
Other Type: BULK PLANT
Contact Name: WIL LEWIS
Telephone: 6197456922
Owner Name: WILFRED R. LEWIS INC.
Owner Address: 321 SO. QUINCE
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0001

**Actual:
650 ft.**

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual

**N62
SSE
1/8-1/4
0.247 mi.
1303 ft.**

**WILFRED R. LEWIS INC
321 S QUINCE ST
ESCONDIDO, CA 92025**

**HIST UST U001571522
N/A**

Site 7 of 11 in cluster N

**Relative:
Higher**

HIST UST:

Region: STATE
Facility ID: 00000052943
Facility Type: Other
Other Type: BULK PLANT
Contact Name: WIL LEWIS
Telephone: 6197456922
Owner Name: WILFRED R. LEWIS INC
Owner Address: 321 SO. QUINCE
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0002

**Actual:
650 ft.**

Tank Num: 001
Container Num: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILFRED R. LEWIS INC (Continued)

U001571522

Year Installed: 1973
Tank Capacity: 00000250
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: 3/8
Leak Detection: 10

Tank Num: 002
Container Num: 2
Year Installed: 1973
Tank Capacity: 00000550
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: 3/8
Leak Detection: 10

N63
SSE
1/8-1/4
0.247 mi.
1303 ft.

321 S QUINCE ST
ESCONDIDO, CA 92025
Site 8 of 11 in cluster N

EDR US Hist Auto Stat 1015423310
N/A

Relative:
Higher

EDR Historical Auto Stations:
Name: SPARKYS MOBILE REPAIR
Year: 2003
Address: 321 S QUINCE ST

Actual:
650 ft.

N64
SSE
1/8-1/4
0.247 mi.
1303 ft.

PLAVAN PETROLEUM INC
321 S QUINCE ST
ESCONDIDO, CA 92025
Site 9 of 11 in cluster N

LUST 1000429405
SAN DIEGO CO. SAM N/A
SLIC
AST
San Diego Co. HMMD
SWEEPS UST
Cortese
EMI
ENF
HIST CORTESE
NPDES
WDS

Relative:
Higher

Actual:
650 ft.

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3626
Local Case: H02761-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 02/04/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Date Stopped: 02/04/1998
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/03/1998
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 02/27/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 10'
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H02761-001
Agency: CA Regional Water Quality Control Board
Funding: Non Billable
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 1/1/1991
Date Began: 1/1/1991

Case Number: H02761-002
Agency: CA Regional Water Quality Control Board
Funding: Non Billable
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Preliminary Assessment
Date: 3/3/1998
Date Began: 2/4/1998

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/16/2011
Global Id: T0607302394
Lead Agency: SAN DIEGO RWQCB (REGION 9)
Lead Agency Case Number: H02761-002
Latitude: 33.1160725404637
Longitude: -117.087146043777
Case Type: Cleanup Program Site
Case Worker: SM
Local Agency: Not reported
RB Case Number: 9UT3626
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Site History: Due to the nature and duration of operations at the Site, numerous phases of on-site and off-site investigations have been performed. For more information see the Revised Corrective Action Plan dated March 10,2010 under the Site Documents tab. Several phases of remedial activities were completed at the Site, including excavation and disposal of soil, recovery and treatment of groundwater from the open excavation, recovery of PSH from the open excavation, and recovery and treatment of groundwater, PSH, and soil vapor using a High Vacuum Dual-Phase Extraction (HVDPE) system installed in the AST area. Approximately 80,000 gallons of PSH were recovered, 72,000 gallons skimmed from the open excavation and 8,000 gallons removed with the HVDPE system. Based on the latest data collected from the monitoring wells, Stantec concluded that the extent of petroleum hydrocarbons impact to the soil and groundwater from the Plavan Petroleum Facility has been adequately assessed, residual concentrations in groundwater are naturally attenuating, and current groundwater conditions do not pose a threat to human health, safety, or the environment . Therefore, the San Diego Water Board, on 5/16/2011, recomended that no further action be taken at the site.

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

AST:

Certified Unified Program Agencies: San Diego
Owner: JOHN PLAVAN, JR
Total Gallons: 138505

SAN DIEGO CO. HMMD:

Facility Id: 212029
Business Type: 6HK78
EPA Id Number: CAL000331164
APN: 233-100-14-00
Last HMMD Inspection: 04/22/2010
Permit Status: OPEN
Permit Expiration: 10/31/2013
Facility Owner: THE SOCO GROUP INC
Facility Address: 5962 PRIESTLY DR
Facility City: CARLSBAD
Facility State: CA
Facility Zip: 92008
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

Active Permits:

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 67762383
Name: BIO-DIESEL B-20
Other Information: TANK #1A
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 67762383
Name: BIO-DIESEL B-99
Other Information: TANK #5
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: 1X5000;6X4000;8X3700;4X2700;2X2000 GAL.AST'S(+TOTES)
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: CLEAR DIESEL-TANK #1
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212029
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

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 212029
Update Date: 11/02/2012
Case Number: Not reported
Name: GASOLINE
Other Information: REGULAR UNLEADED-TANK # 4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 68476-85-7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212029
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

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: RED DYE DIESEL-TANK #6
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Business Type: 6HK23
EPA Id Number: CAD982025769
APN: 233-100-14-00
Last HMMMD Inspection: 01/25/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: JOHN PLAVAN, JR
Facility Address: 6390 GREENWICH DR #200
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92122-5923
UST Owner: PLAVAN PETROLEUM INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: N
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:
UST Name: UNDERGROUND TANK 102761 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Tank Type: DOUBLE WALL
Additional Id: RT1173 DIESEL FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE

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PLAVAN PETROLEUM INC (Continued)

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Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: UNKNOWN
Additional Id: AT3989
Capacity Gallons: 280
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-04-02 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 102761 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: SINGLE WALL
Additional Id: AT4651
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 2000-11-27 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

Active Permits:
Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 102761 T002 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 102761 T001 DIESEL
Material Waste: Material

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PLAVAN PETROLEUM INC (Continued)

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Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T003 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T004 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

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Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012

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Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1613
Violation: TANK STANDARDS NOT MET
Violation Citation: Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007

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PLAVAN PETROLEUM INC (Continued)

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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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the
manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/21/2011
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION

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PLAVAN PETROLEUM INC (Continued)

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Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)

Activity: ACTIVE

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/12/2006

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

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/12/2006

Violation Code: 6HV3110

Violation: NO ANNUAL CERT OF ATG AND SENSORS

Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638

Activity: ACTIVE

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/12/2006

Violation Code: 6HV3116

Violation: NO YRLY CERT. FOR CONTIN. MONITOR

Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638

Activity: ACTIVE

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/12/2006

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

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/27/2010

Violation Code: 6HV5105

Violation: SPCC PLAN NOT REVIEWED/AMENDED

Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]

Activity: ACTIVE

Facility Id: 102761

Update Date: 11/02/2012

Inspection Date: 01/21/2011

Violation Code: 6HV3258

Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY

Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)

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PLAVAN PETROLEUM INC (Continued)

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Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

Facility Id: 212029
Business Type: 6HK78
EPA Id Number: CAL000331164
APN: 233-100-14-00
Last HMMD Inspection: 04/22/2010
Permit Status: OPEN
Permit Expiration: 10/31/2013
Facility Owner: THE SOCO GROUP INC
Facility Address: 5962 PRIESTLY DR
Facility City: CARLSBAD
Facility State: CA
Facility Zip: 92008
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
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

Active Permits:

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 67762383
Name: BIO-DIESEL B-20
Other Information: TANK #1A
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 67762383
Name: BIO-DIESEL B-99
Other Information: TANK #5
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: 1X5000;6X4000;8X3700;4X2700;2X2000 GAL.AST'S(+TOTES)
Material Waste: Material
Hazardous Categories 1: CHRONIC

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PLAVAN PETROLEUM INC (Continued)

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Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: CLEAR DIESEL-TANK #1
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212029
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

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ANTIFREEZE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 212029
Update Date: 11/02/2012
Case Number: Not reported
Name: GASOLINE
Other Information: REGULAR UNLEADED-TANK # 4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 212029
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

Facility Id: 212029

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PLAVAN PETROLEUM INC (Continued)

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Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: RED DYE DIESEL-TANK #6
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 212029
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Business Type: 6HK23
EPA Id Number: CAD982025769
APN: 233-100-14-00
Last HMMD Inspection: 01/25/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: JOHN PLAVAN, JR
Facility Address: 6390 GREENWICH DR #200
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92122-5923
UST Owner: PLAVAN PETROLEUM 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

UST:

UST Name: UNDERGROUND TANK 102761 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 DIESEL FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T002
Last Update: 2012-11-02 14:17:38

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Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: UNKNOWN
Additional Id: AT3989
Capacity Gallons: 280
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED

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PLAVAN PETROLEUM INC (Continued)

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Reg Status: REMOVED
Remove Close Date: 1998-04-02 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 102761 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: SINGLE WALL
Additional Id: AT4651
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 2000-11-27 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

Active Permits:

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 102761 T002 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 102761 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS

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PLAVAN PETROLEUM INC (Continued)

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Other Information: USED OIL & GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T003 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T004 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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(UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1613
Violation: TANK STANDARDS NOT MET
Violation Citation: Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available. 2635(b)(1)(C)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/21/2011
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/21/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

Facility Id: 102761
Business Type: 6HK23
EPA Id Number: CAD982025769
APN: 233-100-14-00
Last HMMD Inspection: 01/25/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: JOHN PLAVAN, JR
Facility Address: 6390 GREENWICH DR #200
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92122-5923
UST Owner: PLAVAN PETROLEUM INC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 102761 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 DIESEL FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: DOUBLE WALL
Additional Id: RT1173 UNLEADED FUEL, RT2553/RT3855; RT5287
Capacity Gallons: 3000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1987-01-01 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 102761 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: UNKNOWN
Additional Id: AT3989
Capacity Gallons: 280
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1998-04-02 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 102761 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 102761
Tank Type: SINGLE WALL
Additional Id: AT4651
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: GASOLINE(TYPE UNKNOWN)
Reg Status: REMOVED
Remove Close Date: 2000-11-27 00:00:00
Year Installed: 1972-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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UST Monitor Method: OTHER - BLIND REMARK REQUIRED

Active Permits:

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 102761 T002 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: UNDERGROUND TANK 102761 T001 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: WASTE ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL & GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T003 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 102761
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 102761 T004 UNLEADED FUEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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Violations Active Permits:

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3113
Violation: 2NDRY CONT TEST NOT SENT TO CUPA
Violation Citation: Secondary Containment testing not submitted to CUPA within 30 days. 2637(a)(4)
Activity: ACTIVE

Facility Id: 102761

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3102
Violation: OPER. PERMIT NOT CURRENT/ONSITE
Violation Citation: Current Operating Permit not available at facility. 25284(a), 25286(a); 2712(i); 68.1003
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3158
Violation: ALL OPERATING CONDITIONS NOT MET
Violation Citation: All permit operating conditions not met. 25284; 2712
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1613
Violation: TANK STANDARDS NOT MET
Violation Citation: Failed to comply with tank standards which include: two feet of freeboard (where applicable), shut off for waste feed line, & daily and weekly inspections. CFR 265.201(b) & (c)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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Violation Code: 6HV3256
Violation: NO FUNCTIONAL DRAIN BOX/BACKUP
Violation Citation: Fill box drain not functional and backup system is not available.
2635(b)(1)(C)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/18/2007
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV0133
Violation: MANIFEST COPY NOT SENT TO DTSC
Violation Citation: Generator of hazardous waste has not sent the appropriate copy of the
manifest to DTSC/Cal-EPA. CCR 66262.23(a)(4)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504,
25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/21/2011
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

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components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3110
Violation: NO ANNUAL CERT OF ATG AND SENSORS
Violation Citation: Annual certification for ATG and/or sensors not completed (existing tank systems only). 2641(j), 2638

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
Violation Code: 6HV3116
Violation: NO YRLY CERT. FOR CONTIN. MONITOR
Violation Citation: Annual certification for continuous monitoring system not completed (new tanks). 25284.1(a)(4)(C); 2630(d), 2638

Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/12/2006
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

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/27/2010
Violation Code: 6HV5105
Violation: SPCC PLAN NOT REVIEWED/AMENDED
Violation Citation: Failed to review or amend the Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.5(a), (d)]
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 01/21/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 102761
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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

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

SWEEPS UST:

Status: Active
Comp Number: 2761
Number: 9
Board Of Equalization: 44-021734
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002761-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 4

Status: Active
Comp Number: 2761
Number: 9
Board Of Equalization: 44-021734
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002761-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 2761
Number: 9
Board Of Equalization: 44-021734
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002761-000003
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 2761
Number: 9
Board Of Equalization: 44-021734
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002761-000004
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

EMI:

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 742
Air District Name: SD
SIC Code: 5172
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: 1.12
Reactive Organic Gases Tons/Yr: 1.12
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 & Smlr Tons/Yr: 0

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 742
Air District Name: SD
SIC Code: 5172
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: .85
Reactive Organic Gases Tons/Yr: .85
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 & Smlr Tons/Yr: 0

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 742
Air District Name: SD
SIC Code: 5172
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: .89
Reactive Organic Gases Tons/Yr: .89
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 742
Air District Name: SD
SIC Code: 5172
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: .89
Reactive Organic Gases Tons/Yr: .89
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 & Smlr Tons/Yr: 0

ENF:

Region: 9
Facility Id: 248682
Agency Name: Plavan Petroleum
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 2999
SIC Desc 1: Products of Petroleum and Coal, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: SLIC
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

WDID:	9 000256N97
Reg Measure Id:	161209
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:	10/28/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	249084
Region:	9
Order / Resolution Number:	97-33-A1
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/04/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000256N97
Description:	Addendum No 1 to CAO No. 97-33
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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:	9
Facility Id:	248682
Agency Name:	Plavan Petroleum
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2999
SIC Desc 1:	Products of Petroleum and Coal, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000256N97
Reg Measure Id:	161209
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:	10/28/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Enforcement Id(EID): 234967
Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 09/08/2000
Adoption/Issuance Date: Not reported
Achieve Date: 12/4/2000
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000256N97
Description: This letter requests six different reports from Plavan. See milestones for details.

Program: SLIC
Latest Milestone Completion Date: 12/29/2000
Of Programs1: 1
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: 9
Facility Id: 248682
Agency Name: Plavan Petroleum
Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 2999
SIC Desc 1: Products of Petroleum and Coal, NEC
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000256N97
Reg Measure Id:	161209
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:	10/28/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234347
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	05/12/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000256N97
Description:	Workplan due by May 31, 2000 and Technical Report due by July 24, 2000 to delineate the horizontal and vertical nature and extent of offsite contaminant migration.<CR><CR>Every-other-month sampling of ALL wells required, first report due July 31, 2000.
Program:	SLIC
Latest Milestone Completion Date:	5/31/2000
# Of Programs1:	1
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Total \$ Paid/Completed Amount:	\$0.00
Region:	9
Facility Id:	248682
Agency Name:	Plavan Petroleum
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2999
SIC Desc 1:	Products of Petroleum and Coal, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000256N97
Reg Measure Id:	161209
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:	10/28/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
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PLAVAN PETROLEUM INC (Continued)

1000429405

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234226
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	05/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/09/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000256N97
Description:	NOV 2000-93 for violations to CAO 97-33.
Program:	SLIC
Latest Milestone Completion Date:	5/4/2000
# Of Programs1:	1
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:	9
Facility Id:	248682
Agency Name:	Plavan Petroleum
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2999
SIC Desc 1:	Products of Petroleum and Coal, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

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:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000256N97
Reg Measure Id:	161209
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:	10/28/2011
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220159
Region:	9
Order / Resolution Number:	97-33
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/23/1997
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000256N97
Description:	AFFECTS OF PETROLEUM DISCHARGE
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	\$0.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$0.00

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MAP FINDINGS

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EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Project \$ Amount:	\$0.00
Liability \$ Paid:	\$0.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$0.00
Region:	9
Facility Id:	248682
Agency Name:	Not reported
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	2999
SIC Desc 1:	Products of Petroleum and Coal, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 327145
Region: 9
Order / Resolution Number: 97-33-A2
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 10/03/2006
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Addendum #2 to 97-33
Description: Electronic reporting regulations enforcement
Program: SLIC
Latest Milestone Completion Date: Not reported
Of Programs1: 1
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:

Region: CORTESE
Facility County Code: 37
Reg By: WBC&D
Reg Id: 9 000256N97

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3626

NPDES:

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 9
Regulatory Measure Id: 352614
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 371021829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Soco Group Inc
Discharge Address:	5962 Priestly Dr
Discharge City:	Carlsbad
Discharge State:	California
Discharge Zip:	92008
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	9
Regulatory Measure Id:	352614
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	9 371021829
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:	9/24/2008
PROCESSED DATE:	9/25/2008
STATUS CODE NAME:	Active
STATUS DATE:	9/25/2008
PLACE SIZE:	1.5
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Troy Cowan
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	760-804-8460
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	tcowan@thesocogroup.com
OPERATOR NAME:	Soco Group Inc
OPERATOR ADDRESS:	5962 Priestly Dr
OPERATOR CITY:	Carlsbad
OPERATOR STATE:	California
OPERATOR ZIP:	92008
OPERATOR CONTACT NAME:	Matthew Gokey
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	760-804-8460
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	mgokey@thesocogroup.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: 999-999-9999
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERCIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: N
RECEIVING WATER NAME: Lake Hodges
CERTIFIER NAME: Troy Cowan Troy Cowan
CERTIFIER TITLE: Plant Supervisor
CERTIFICATION DATE: 21-JUL-15
PRIMARY SIC: 5171-Petroleum Bulk Stations and Terminals
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

WDS:

Facility ID: San Diego 371014983
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: Not reported
Facility Contact: Not reported
Agency Name: PLAVAN PETROLEUM INC
Agency Address: 321 S QUINCE STREET
Agency City,St,Zip: ESCONDIDO 92025
Agency Contact: JOHN PLAVAN SR
Agency Telephone: 7607456922
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PLAVAN PETROLEUM INC (Continued)

1000429405

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 those who 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.

N65
South
1/8-1/4
0.247 mi.
1306 ft.

SDG&E
700 W 03RD AV
ESCONDIDO, CA 92025
Site 10 of 11 in cluster N

LUST
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD

S104398232
N/A

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0607300628
 Latitude: 33.1155378657167
 Longitude: -117.089275717735
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 12/27/1994
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT1843
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

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

Status History:
 Global Id: T0607300628
 Status: Completed - Case Closed
 Status Date: 12/27/1994

 Global Id: T0607300628
 Status: Open - Case Begin Date
 Status Date: 10/11/1990

Regulatory Activities:
 Global Id: T0607300628
 Action Type: Other
 Date: 12/31/1925

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S104398232

Action: Leak Discovery

Global Id: T0607300628
Action Type: Other
Date: 10/11/1990
Action: Leak Reported

Global Id: T0607300628
Action Type: Other
Date: 12/31/1925
Action: Leak Began

Global Id: T0607300628
Action Type: ENFORCEMENT
Date: 11/09/1990
Action: Notice of Responsibility

Global Id: T0607300628
Action Type: Other
Date: 10/30/1990
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H22798-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/27/1994
Date Began: 12/31/1925

Case Number: H22798-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/27/1994
Date Began: 4/2/1991

Case Number: H22798-003
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 4/20/1999
Date Began: 10/2/1997

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/20/1999
Global Id: T0608109080
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H22798-003
Latitude: 33.115582796493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S104398232

Longitude: -117.089163064957
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 209850
Business Type: 6HK52
EPA Id Number: Not reported
APN: 233-100-23-00
Last HMMD Inspection: 03/05/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: SDG&E
Facility Address: 8315 CENTURY PK, CP21L
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92123
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Active Permits:

Facility Id: 209850
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 209850
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: HYDROGEN SULFATE(SULFURIC ACID)
Other Information: ELECTROLYTE, BATTERY
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 209850
Update Date: 11/02/2012
Case Number: Not reported
Name: DIALA OIL AX
Other Information: DIELECTRIC OIL, MINERAL OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S104398232

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

Facility Id: 122798
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-100-23-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: SDG&E
Facility Address: P O BOX 1831
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92112-4150
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 122798 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 122798
Tank Type: UNKNOWN
Additional Id: AT2093
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1990-10-30 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 122798 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 122798
Tank Type: UNKNOWN
Additional Id: AT2196
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-02-07 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S104398232

ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 122798 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 122798
Tank Type: UNKNOWN
Additional Id: AT2350
Capacity Gallons: 2500
UST Contents: Not reported
Other Content Info: MOTOR OIL
Reg Status: REMOVED
Remove Close Date: 1991-01-08 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.

L66
ESE
1/8-1/4
0.248 mi.
1312 ft.

**345 W 2D AVE
ESCONDIDO, CA 92025**

Site 4 of 5 in cluster L

**EDR US Hist Cleaners 1015047078
N/A**

**Relative:
Higher**

EDR Historical Cleaners:
Name: TWINKLE TUB LAUNDRY
Year: 1999

**Actual:
649 ft.**

Address: 345 W 2D AVE

Name: TWINKLE TUB LAUNDRY
Year: 2000
Address: 345 W 2D AVE

N67
South
1/8-1/4
0.248 mi.
1312 ft.

**SDG&E
700 W 3RD AVE
ESCONDIDO, CA 92025**

Site 11 of 11 in cluster N

**SWEEPS UST S106931993
N/A**

**Relative:
Higher**

SWEEPS UST:
Status: Not reported
Comp Number: 22798
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-022798-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: PRODUCT

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SDG&E (Continued)

S106931993

Content:	Not reported
Number Of Tanks:	3
Status:	Not reported
Comp Number:	22798
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-022798-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	WASTE
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	22798
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	37-000-022798-000003
Tank Status:	Not reported
Capacity:	2500
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Active
Comp Number:	22798
Number:	9
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	06-26-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L68
ESE
1/8-1/4
0.249 mi.
1313 ft.

345 W 2ND AVE
ESCONDIDO, CA 92025

EDR US Hist Cleaners 1015047079
N/A

Site 5 of 5 in cluster L

Relative:
Higher

EDR Historical Cleaners:

Name: TWINKLE TUB LAUNDRY
Year: 2003
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY
Year: 2006
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY
Year: 2008
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY
Year: 2009
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY
Year: 2010
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY & DRY CLEANING
Year: 2011
Address: 345 W 2ND AVE

Name: TWINKLE TUB LAUNDRY & DRY CLEANING
Year: 2012
Address: 345 W 2ND AVE

P69
WNW
1/4-1/2
0.253 mi.
1337 ft.

ESCONDIDO CITY MAINTENANCE YARD
475 SPRUCE ST N
ESCONDIDO, CA 92025

LUST S104494713
N/A

Site 1 of 6 in cluster P

Relative:
Lower

LUST REG 9:

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT4019
Local Case: H20272-005
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: EDFP
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/26/1999
Date Stopped: 08/26/1999
Confirm Date: / /
Submit Workplan: 12/30/99

Actual:
641 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S104494713

Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/26/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
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: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

70
South
1/4-1/2
0.254 mi.
1339 ft.

PALOMAR PLATING
705 3RD ST W
ESCONDIDO, CA 92025

LUST **S104406440**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT206
Local Case: H02432-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/06/1986
Date Stopped: 11/06/1986
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 12/12/1986
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/18/1986
Enforce Date: Not reported
Closed Date: 6/8/87
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6-8
Beneficial Use: Not reported

Actual:
650 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALOMAR PLATING (Continued)

S104406440

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

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT206

P71
WNW
1/4-1/2
0.255 mi.
1345 ft.

ESC. CITY MAINTENANCE YARD
475 N SPRUCE ST
ESCONDIDO, CA 92025
Site 2 of 6 in cluster P

LUST **U001571485**
SLIC **N/A**
HIST UST

Relative:
Lower

LUST:

Region: STATE
 Global Id: T0607399221
 Latitude: 33.121529
 Longitude: -117.093793
 Case Type: Not reported
 Status: Open - Site Assessment
 Status Date: 06/13/2000
 Lead Agency: Not reported
 Case Worker: CQC
 Local Agency: Not reported
 RB Case Number: 9UT4019
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History:

Actual:
641 ft.

The City of Escondido Maintenance (Eastern Public Works) Yard site is currently used to maintain the City's fleet of vehicles. The facility is also used to store equipment used in City operations. A portion of the yard overlies the former City Sewage Treatment Plant, which was decommissioned in the 1950s. On August 26, 1999, a total of five underground storage tanks (USTs) were removed. Three tanks were removed from the property that had contained gasoline. A waste oil tank was also removed. At the time of the tank removal soil samples were collected from the tank excavation and dispenser area. The laboratory results indicated total petroleum hydrocarbon as gasoline (TPHg) up to 15,000 mg/kg and total petroleum hydrocarbons as diesel up to 7,900 mg/kg were detected. On September 2, 1999, the case was opened. The City began its site investigation in April 2001 with the drilling of four exploratory borings and the installation of five groundwater monitoring wells. This investigation did not result in definition of the limits of the soil contamination, but did confirm that groundwater was impacted. Groundwater samples collected from the borings using a hydropunch indicated TPHg concentrations of up to 520,000 ug/l, TPHd concentrations of less than 900 ug/l, benzene concentrations up to 11,000 ug/l, toluene concentrations up to 66,000 ug/l, ethylbenzene concentrations up to 10,000 ug/l, xylene concentrations up to 65,000 ug/l, and methyl- tert-butyl ether (MTBE)

MAP FINDINGS

ESC. CITY MAINTENANCE YARD (Continued)

U001571485

concentrations up to 37,000 ug/l. Free product has been observed in the well located southwest of the tank excavation (MW-5) up to 0.65 feet. During the last two sampling events free product was not observed. As of November 2007 a total of the 14 groundwater monitoring wells had been installed at the site. On November 15, 2007 a workplan to install one additional monitoring well was approved to complete the extent of groundwater delineation. The work plan was not implemented, but was re-authorized in 2011 and executed. Groundwater monitoring and sampling at the site resumed in July 2011. The maximum benzene concentration detected was 340 ug/l, while the maximum detected concentration of MTBE was 5,500 ug/l. TCE and PCE are also chemicals of concern for the site; due to elevated aromatic hydrocarbon concentrations, the detection levels for these chlorinated hydrocarbons are also elevated, potentially masking the magnitude of dissolved concentrations. A work plan for completing delineation of the dissolved plume was submitted to GeoTracker and approved by DEH in November 2013.

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

Contact:

Global Id: T0607399221
 Contact Type: Regional Board Caseworker
 Contact Name: CHARLES Q. CHENG
 Organization Name: SAN DIEGO RWQCB (REGION 9)
 Address: 2375 NORTHSIDE DRIVE, SUITE 100
 City: SAN DIEGO
 Email: charles.cheng@waterboards.ca.gov
 Phone Number: 6195213359

Status History:

Global Id: T0607399221
 Status: Open - Case Begin Date
 Status Date: 08/26/1999

Global Id: T0607399221
 Status: Open - Remediation
 Status Date: 06/13/2000

Global Id: T0607399221
 Status: Open - Site Assessment
 Status Date: 06/13/2000

Regulatory Activities:

Global Id: T0607399221
 Action Type: ENFORCEMENT
 Date: 12/30/1999
 Action: Notice of Responsibility

Global Id: T0607399221
 Action Type: ENFORCEMENT
 Date: 03/08/2011
 Action: Technical Correspondence / Assistance / Other

Global Id: T0607399221
 Action Type: ENFORCEMENT
 Date: 05/03/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC. CITY MAINTENANCE YARD (Continued)

U001571485

Action: Technical Correspondence / Assistance / Other

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 09/22/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 02/11/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399221
Action Type: Other
Date: 08/26/1999
Action: Leak Reported

Global Id: T0607399221
Action Type: Other
Date: 08/26/1999
Action: Leak Began

Global Id: T0607399221
Action Type: RESPONSE
Date: 10/10/2014
Action: Other Report / Document

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: File review

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 05/15/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399221
Action Type: Other
Date: 08/26/1999
Action: Leak Stopped

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 01/12/2010
Action: Letter - Notice

Global Id: T0607399221
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC. CITY MAINTENANCE YARD (Continued)

U001571485

Global Id: T0607399221
Action Type: RESPONSE
Date: 09/10/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607399221
Action Type: Other
Date: 08/26/1999
Action: Leak Discovery

Global Id: T0607399221
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Referral to Regional Board

SLIC:

Region: STATE
Facility Status: Open - Site Assessment
Status Date: 11/10/2010
Global Id: T10000002625
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20272-006
Latitude: 33.1213247605392
Longitude: -117.09410905838
Case Type: Cleanup Program Site
Case Worker: CF
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/30/1991
Global Id: T0608148426
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20272-003
Latitude: 33.122117
Longitude: -117.093876
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC. CITY MAINTENANCE YARD (Continued)

U001571485

Status Date: 03/17/2008
Global Id: T0608172969
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20272-004
Latitude: 33.122117
Longitude: -117.093876
Case Type: Cleanup Program Site
Case Worker: CF
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: 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: 07/30/1987
Global Id: T0608118994
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20272-001
Latitude: 33.122117
Longitude: -117.093876
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:](#)

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/22/1988
Global Id: T0608194256
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20272-002
Latitude: 33.122117
Longitude: -117.093876
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

HIST UST:
Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESC. CITY MAINTENANCE YARD (Continued)

U001571485

Facility ID: 0000028857
Facility Type: Other
Other Type: GARAGE
Contact Name: H. WAYNE TURNER
Telephone: 6197414773
Owner Name: CITY OF ESCONDIDO
Owner Address: 100 VALLEY BLVD.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0004

Tank Num: 001
Container Num: 001
Year Installed: 1979
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: 1976
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: .240
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 003
Year Installed: 1976
Tank Capacity: 00000300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .167
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 004
Year Installed: 1976
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: .093
Leak Detection: None

P72
WNW
1/4-1/2
0.255 mi.
1345 ft.

ESCONDIDO CITY MAINTENANCE YARD
475 N SPRUCE ST
ESCONDIDO, CA 92025
Site 3 of 6 in cluster P

SAN DIEGO CO. SAM **S103661318**
AST **N/A**
San Diego Co. HMMMD
SWEEPS UST

Relative:
Lower

SAN DIEGO CO. SAM:
Case Number: H20272-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case

Actual:
641 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Date: 7/30/1987
Date Began: 2/23/1987

Case Number: H20272-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 9/22/1988
Date Began: 9/22/1988

Case Number: H20272-003
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 8/30/1991
Date Began: 6/20/1991

Case Number: H20272-004
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/17/2008
Date Began: 3/12/1999

Case Number: H20272-005
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 11/5/2001
Date Began: 8/26/1999

AST:

Certified Unified Program Agencies: San Diego
Owner: ESC. CITY-RISK MANAGEMENT
Total Gallons: 25500

SAN DIEGO CO. HMMD:

Facility Id: 120272
Business Type: 6HK52
EPA Id Number: CAD982317018
APN: 232-090-54-00
Last HMMD Inspection: 10/27/2009
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: ESCONDIDO CITY-RISK MANAGEMENT
Facility Address: 201 N BROADWAY
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2798
UST Owner: ESC CITY-RISK MANAGEMENT
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

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

UST:

UST Name: UNDERGROUND TANK 120272 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: OTHER
Additional Id: AT4314
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-08-26 00:00:00
Year Installed: 1979-01-01 00:00:00
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 120272 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: OTHER
Additional Id: at4314
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1976-01-01 00:00:00
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 120272 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-26 00:00:00
Year Installed: 1976-01-01 00:00:00
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 120272 T004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 120272 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-08-26 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.

Active Permits:
Facility Id: 120272
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: BEAD BLAST DISPOSED W/W06
Material Waste: Waste

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

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

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: L-215 + L-229 PRO-500 + 21 GLASS
Other Information: LIQUID DETERGENTS/DEGREASERS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: LUBRICANT/GEAR/ENGINE/TRANSMISSION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: SPEEDCRETE RED LINE
Other Information: CONCRETE PATCH
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WATER BASED TRAFFIC PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OILS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: RECYCLED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
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: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: UNITED 496 NIGHTSHIFT
Other Information: AUTOMATIC CONCRETE CLEANER AND OIL STAIN REMOVER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: EVERGRP BITUMINOUS MARKER ADHESIVE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported

Map ID
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ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: CONTAMINATED GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE: (2-10000 G TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 10043-01-3
Name: LIQUID ALUM
Other Information: ALUMINUM SULFATE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE / DIESEL EMULSION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN GAS
Other Information: Not reported
Material Waste: Material

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: AQUEOUS BRAKE WASHER/ PTS WASHER/ HOT TANK SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SPENT ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE DIESEL EMULSION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CORROSIVE LIQUIDS- ACID WITH HEAVY METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Violations Active Permits:

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV5103
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan. 25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0235
Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK
Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 09/11/2006
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012

Map ID
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EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Inspection Date: 10/13/2004
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0142
Violation: DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation: TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)
Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171
Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174
Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Inspection Date: 10/27/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 120272
Business Type: 6HK52
EPA Id Number: CAD982317018
APN: 232-090-54-00
Last HMMD Inspection: 10/27/2009
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: ESCONDIDO CITY-RISK MANAGEMENT
Facility Address: 201 N BROADWAY
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2798
UST Owner: ESC CITY-RISK MANAGEMENT
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

UST:
UST Name: UNDERGROUND TANK 120272 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: OTHER
Additional Id: AT4314
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-08-26 00:00:00
Year Installed: 1979-01-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

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 120272 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: OTHER
Additional Id: at4314
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1976-01-01 00:00:00
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 120272 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-08-26 00:00:00
Year Installed: 1976-01-01 00:00:00
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 120272 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 1000
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: GRAVITY
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 120272 T005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Last Update: 2012-11-02 14:17:38
Permit Number: 120272
Tank Type: SINGLE WALL
Additional Id: at4314
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-08-26 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.

Active Permits:

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL:
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 171 METAL SLUDGE
Other Information: BEAD BLAST DISPOSED W/W06
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: ASPHALT RELEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

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

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: L-215 + L-229 PRO-500 + 21 GLASS
Other Information: LIQUID DETERGENTS/DEGREASERS
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: LUBRICANT/GEAR/ENGINE/TRANSMISSION OILS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: SPEEDCRETE RED LINE
Other Information: CONCRETE PATCH
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FILTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WATER BASED TRAFFIC PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OILS
Material Waste: Waste
Hazardous Categories 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: RECYCLED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
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: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: UNITED 496 NIGHTSHIFT
Other Information: AUTOMATIC CONCRETE CLEANER AND OIL STAIN REMOVER
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: EVERGRP BITUMINOUS MARKER ADHESIVE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER (2)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: CONTAMINATED GASOLINE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: GASOLINE: (2-10000 G TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: 10043-01-3
Name: LIQUID ALUM
Other Information: ALUMINUM SULFATE
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 212 OXYGENATED SOLVENTS
Other Information: BRAKE FLUID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: PAINT WASTE / DIESEL EMULSION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
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

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Other Information: AQUEOUS BRAKE WASHER/ PTS WASHER/ HOT TANK SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: SPENT ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 343 UNSPEC ORGANIC LIQUID MIXTURE
Other Information: WASTE DIESEL EMULSION
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: VORTEX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120272
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: WASTE CORROSIVE LIQUIDS- ACID WITH HEAVY METALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV5103
Violation: SPCC PLAN NOT PREPARED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Violation Citation: Failed to prepare a Spill Prevention Control and Countermeasures Plan.
25270.4.5(a), 25270.5 & 25270.12(a) [ref. CFR 112.3]

Activity: ACTIVE

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 10/27/2009

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

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 10/27/2009

Violation Code: 6HV0235

Violation: WASTE NOT ACCUMULATED IN CONTAINER/TANK

Violation Citation: Did not accumulate waste in container or tank. 66262.34(a)(1)

Activity: ACTIVE

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 10/27/2009

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

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 09/11/2006

Violation Code: 6HV0227

Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE

Violation Citation: Failed to properly label/date hazardous waste container &/or tank.

66262.34(f)

Activity: ACTIVE

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 10/13/2004

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

Facility Id: 120272

Update Date: 11/02/2012

Inspection Date: 10/27/2009

Violation Code: 6HV0202

Violation: WASTE CONTAINER W/O LABELS

Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation
date and/or are improperly labeled. CCR 66262.34(a)(2);
66262.34(a)(3) & 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0142
Violation: DID NOT NOTIFY OF TIERED PERMITTING
Violation Citation: TIERED PERMITTING: Facility has failed to notify local CUPA and DTSC of eligible onsite treatment of hazardous waste. 25201(a)

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0205
Violation: WASTE CONTAINER: POOR CONDITION
Violation Citation: Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. CCR 66265.171

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0208
Violation: STORAGE AREA: NO WEEKLY INSPECTION
Violation Citation: Hazardous waste storage area is not being inspected weekly for deteriorated or leaking containers CCR 66265.174

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0224
Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).

Activity: ACTIVE

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Facility Id: 120272
Update Date: 11/02/2012
Inspection Date: 10/27/2009
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

SWEEPS UST:

Status: Active
Comp Number: 20272
Number: 9
Board Of Equalization: 44-022028
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020272-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 20272
Number: 9
Board Of Equalization: 44-022028
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020272-000002
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 20272
Number: 9
Board Of Equalization: 44-022028
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020272-000003
Tank Status: A
Capacity: 3000
Active Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CITY MAINTENANCE YARD (Continued)

S103661318

Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 20272
Number: 9
Board Of Equalization: 44-022028
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020272-000004
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

**O73
NNW
1/4-1/2
0.260 mi.
1372 ft.**

**SKYLINE RECYCLING CO
538 N QUINCE ST
ESCONDIDO, CA 92025
Site 3 of 5 in cluster O**

**SWRCY S107137845
San Diego Co. HMMD N/A**

**Relative:
Higher**

SWRCY:
Reg Id: 25950
Cert Id: RC12793
Mailing Address: 538 N Quince St
Mailing City: Escondido
Mailing State: CA
Mailing Zip Code: 92025
Website: Not reported
Email: SkylineRecycling@usa.com
Phone Number: (760) 741-5236
Grand Father: N
Rural: N
Operation Begin Date: 10/17/2005
Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A
Monday Hours Of Operation: 8:30 am - 5:00 pm
Tuesday Hours Of Operation: 8:30 am - 5:00 pm
Wednesday Hours Of Operation: 8:30 am - 5:00 pm
Thursday Hours Of Operation: 8:30 am - 5:00 pm
Friday Hours Of Operation: 8:30 am - 5:00 pm
Saturday Hours Of Operation: 8:30 am - 5:00 pm
Sunday Hours Of Operation: CLOSED
Organization ID: 18762
Organization Name: Lightstar Industries Inc

**Actual:
646 ft.**

SAN DIEGO CO. HMMD:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SKYLINE RECYCLING CO (Continued)

S107137845

Facility Id: 210100
Business Type: 6HK18
EPA Id Number: Not reported
APN: 229-271-06-00
Last HMMD Inspection: 04/20/2012
Permit Status: OPEN
Permit Expiration: 04/30/2013
Facility Owner: JORGE VELAZQUEZ
Facility Address: 538 N QUINCE ST
Facility City: Escondido
Facility State: CA
Facility Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Active Permits:
Facility Id: 210100
Update Date: 11/02/2012
Case Number: Not reported
Name: PROPANE GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

P74 DEAN FOODS COMPANY OF CA
WNW 480 N SPRUCE ST
1/4-1/2 ESCONDIDO, CA 92025
0.262 mi.
1384 ft. Site 4 of 6 in cluster P

LUST S103661511
N/A

Relative:
Lower

LUST:
Region: STATE
Global Id: T0607303159
Latitude: 33.121594
Longitude: -117.092839
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/24/2000
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT917
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

Actual:
640 ft.

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

Status History:
Global Id: T0607303159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN FOODS COMPANY OF CA (Continued)

S103661511

Status: Completed - Case Closed
Status Date: 01/24/2000

Global Id: T0607303159
Status: Open - Case Begin Date
Status Date: 02/06/1988

Regulatory Activities:

Global Id: T0607303159
Action Type: Other
Date: 02/15/1988
Action: Leak Stopped

Global Id: T0607303159
Action Type: Other
Date: 02/16/1988
Action: Leak Reported

Global Id: T0607303159
Action Type: Other
Date: 02/15/1988
Action: Leak Began

Global Id: T0607303159
Action Type: Other
Date: 02/15/1988
Action: Leak Discovery

Global Id: T0607303159
Action Type: ENFORCEMENT
Date: 02/16/1988
Action: Notice of Responsibility

P75 HUGHES SUPPLY
WNW 480 N SPRUCE ST
1/4-1/2 ESCONDIDO, CA 92025
0.262 mi.
1384 ft. Site 5 of 6 in cluster P

SAN DIEGO CO. SAM S103240518
San Diego Co. HMMD N/A

Relative: SAN DIEGO CO. SAM:
Lower Case Number: H06584-001
Agency: DEH Site Assessment & Mitigation
Actual: Funding: LOP - Federal Fund
640 ft. Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 1/24/2000
Date Began: 2/15/1988

SAN DIEGO CO. HMMD:
Facility Id: 106584
Business Type: 6HK70
EPA Id Number: CAD981369473
APN: 232-091-28-00
Last HMMD Inspection: 09/19/2001
Permit Status: INAC
Permit Expiration: 03/31/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUGHES SUPPLY (Continued)

S103240518

Facility Owner: DEAN FOODS COMPANY OF CA
Facility Address: 480 N SPRUCE ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2547
UST Owner: LUCKY STORES
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 106584 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106584
Tank Type: SINGLE WALL
Additional Id: G-6
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1988-04-05 00:00:00
Year Installed: 1981-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 02
UST Monitor Method: SW TANK SW PRESSURE PIPE W/ RESTRICTIVE LLD W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANNUALLY

Facility Id: 207273
Business Type: 6HK70
EPA Id Number: CAL000306780
APN: 232-091-28-00
Last HMMMD Inspection: 08/31/2006
Permit Status: CHNG
Permit Expiration: 12/31/2007
Facility Owner: HUGHES SUPPLY
Facility Address: ONE HUGHES WAY
Facility City: ORLANDO
Facility State: FL
Facility Zip: 32805
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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

P76
WNW
1/4-1/2
0.262 mi.
1384 ft.

DEAN FOODS OF CALIF INC
480 N SPRUCE ST
ESCONDIDO, CA 92025
Site 6 of 6 in cluster P

RCRA-SQG
LUST
San Diego Co. HMD
SWEEPS UST
HIST UST
EMI
HIST CORTESE

1000440172
CAD981369473

Relative:
Lower

Actual:
640 ft.

RCRA-SQG:

Date form received by agency: 06/02/1999
 Facility name: DEAN FOODS OF CALIF INC
 Facility address: 480 N SPRUCE ST
 ESCONDIDO, CA 920252547
 EPA ID: CAD981369473
 Mailing address: 6565 KNOTT AVE PO BOX 5001
 BUENA PARK, CA 90620
 Contact: WILLIAM WILLIAMS
 Contact address: 480 N SPRUCE ST
 ESCONDIDO, CA 920252547
 Contact country: US
 Contact telephone: (760) 741-3220
 Contact email: Not reported
 EPA Region: 09
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: DEAN FOODS CO
 Owner/operator address: 3600 N RIVER RD
 FRANKLIN PARK, IL 60130
 Owner/operator country: Not reported
 Owner/operator telephone: (847) 678-1680
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN FOODS OF CALIF INC (Continued)

1000440172

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Historical Generators:

Date form received by agency: 09/01/1996
Site name: DEAN FOODS OF CALIF INC
Classification: Small Quantity Generator

Date form received by agency: 01/24/1986
Site name: DEAN FOODS OF CALIF INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 01/27/1992
Date achieved compliance: 01/27/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/27/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/27/1997
Evaluation lead agency: State Contractor/Grantee

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT917
Local Case: H06584-001
Substance: Diesel
Qty Leaked: 800
Abate Method: EDFPGT
Local Agency: San Diego
How Found: Other Means
How Stopped: Change Procedures
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 02/15/1988
Date Stopped: 02/15/1988
Confirm Date: 02/17/1988
Submit Workplan: Not reported
Prelim Assess: 02/18/1988
Desc Pollution: Not reported
Remed Plan: 07/21/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN FOODS OF CALIF INC (Continued)

1000440172

Remed Action: 2/18/88
Began Monitor: Not reported
Release Date: 02/16/1988
Enforce Date: Not reported
Closed Date: 1/21/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 12
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: High priority
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 208805
Business Type: 6HK70
EPA Id Number: CAL000331495
APN: 232-091-28-00
Last HMMD Inspection: 07/29/2011
Permit Status: INAC
Permit Expiration: 11/30/2011
Facility Owner: HD SUPPLY-PLUMBING/HVAC, LTD
Facility Address: 3100 CUMBERLAND BL #1700
Facility City: ATLANTA
Facility State: GA
Facility Zip: 30339
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Violations Inactive Permits:

Facility Id: 208805
Update Date: 11/02/2012
Inspection Date: 08/07/2008
Violation Code: 6HV0138
Violation: NO TSDf SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

SWEEPS UST:

Status: Not reported
Comp Number: 6584
Number: Not reported
Board Of Equalization: 44-022379
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN FOODS OF CALIF INC (Continued)

1000440172

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006584-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: 1

Status: Active
Comp Number: 6584
Number: 9
Board Of Equalization: 44-022379
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000006796
Facility Type: Other
Other Type: FLUID MILK PLANT
Contact Name: R.R. GODFREY
Telephone: 6197413220
Owner Name: LUCKY STORES, INC.
Owner Address: 6565 KNOTT AVENUE
Owner City,St,Zip: BUENA PARK, CA 90622
Total Tanks: 0001

Tank Num: 001
Container Num: G-6
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: .250"
Leak Detection: Stock Inventor

EMI:

Year: 1998
County Code: 37
Air Basin: SD
Facility ID: 5743
Air District Name: SD
SIC Code: 2032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEAN FOODS OF CALIF INC (Continued)

1000440172

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

Year: 1999
County Code: 37
Air Basin: SD
Facility ID: 5743
Air District Name: SD
SIC Code: 5411
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2000
County Code: 37
Air Basin: SD
Facility ID: 5743
Air District Name: SD
SIC Code: 5411
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT917

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O77 **PACIFIC BELL**
NNW **575 N QUINCE ST**
1/4-1/2 **ESCONDIDO, CA 92025**
0.279 mi.
1473 ft. **Site 4 of 5 in cluster O**

LUST **1000250091**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
HIST UST

Relative:
Higher

LUST:

Actual:
646 ft.

Region: STATE
 Global Id: T0607300138
 Latitude: 33.1239805
 Longitude: -117.0917452
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 05/29/1997
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT1150
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: 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:](#)

Status History:

Global Id: T0607300138
 Status: Completed - Case Closed
 Status Date: 05/29/1997

Global Id: T0607300138
 Status: Open - Case Begin Date
 Status Date: 10/18/1988

Regulatory Activities:

Global Id: T0607300138
 Action Type: ENFORCEMENT
 Date: 05/15/1997
 Action: Closure/No Further Action Letter - #H03298-001

Global Id: T0607300138
 Action Type: Other
 Date: 10/18/1988
 Action: Leak Discovery

Global Id: T0607300138
 Action Type: Other
 Date: 10/18/1988
 Action: Leak Reported

Global Id: T0607300138
 Action Type: Other
 Date: 10/18/1988
 Action: Leak Began

Global Id: T0607300138
 Action Type: ENFORCEMENT
 Date: 10/31/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250091

Action: Notice of Responsibility

Global Id: T0607300138
Action Type: Other
Date: 10/18/1988
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H03298-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 5/29/1997
Date Began: 10/18/1988

SAN DIEGO CO. HMMD:

Facility Id: 103298
Business Type: 6HK26
EPA Id Number: CAD980891907
APN: 232-091-03-00
Last HMMD Inspection: 12/09/2003
Permit Status: INAC
Permit Expiration: 07/31/2006
Facility Owner: SBC
Facility Address: PO BOX 5095, ROOM 3E000
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583-0995
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

UST:

UST Name: UNDERGROUND TANK 103298 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103298
Tank Type: SINGLE WALL
Additional Id: G-55-8K
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-10-18 00:00:00
Year Installed: 1955-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103298 T002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

1000250091

Last Update: 2012-11-02 14:17:38
Permit Number: 103298
Tank Type: SINGLE WALL
Additional Id: W-55-550
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-10-18 00:00:00
Year Installed: 1955-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

HIST UST:

Region: STATE
Facility ID: 00000006880
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: G-55-8K
Year Installed: 1955
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

78
South
1/4-1/2
0.280 mi.
1481 ft.

**SAN DIEGO CONS GAS AND ELECTRIC GAS AND ELECTRIC PLANT
S. SPRUCE AND W 3RD STREETS
ESCONDIDO, CA 92025**

**EDR MGP 1008407675
N/A**

**Relative:
Higher**

Manufactured Gas Plants:
No additional information available

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

79
SW
1/4-1/2
0.282 mi.
1490 ft.

CSI TECHNOLOGIES
220 N TULIP ST
ESCONDIDO, CA 92025

CERC-NFRAP 1003878700
PRP CAD980882849

Relative:
Higher

CERC-NFRAP:
Site ID: 0902113
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Actual:
673 ft.

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13290016.00000
Person ID: 13003854.00000

Contact Sequence ID: 13295611.00000
Person ID: 13003858.00000

Contact Sequence ID: 13301469.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Site Alias Name(s):

Alias Name: CAPACITOR SPECIALISTS
Alias Address: 220 N TULIP ST
ESCONDIDO, CA 92025

Alias Name: CSI ESCONDIDO
Alias Address: Not reported
CA

Alias Name: CSI CAPACITORS
Alias Address: Not reported
CA

Alias Name: ATI INDUSTRIES
Alias Address: Not reported
CA

Alias Name: HAROLD DELLETT CSI SITE
Alias Address: Not reported
CA

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 06/01/80
Priority Level: Not reported

Action: SITE INSPECTION
Date Started: / /
Date Completed: 09/01/84
Priority Level: Higher priority for further assessment

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 09/01/84
Priority Level: Higher priority for further assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSI TECHNOLOGIES (Continued)

1003878700

Action:	UNILATERAL ADMIN ORDER
Date Started:	/ /
Date Completed:	01/08/85
Priority Level:	Not reported
Action:	POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started:	03/15/85
Date Completed:	12/15/87
Priority Level:	Cleaned up
Action:	PREPARATION OF COST DOCUMENT PACKAGE
Date Started:	09/22/86
Date Completed:	06/15/87
Priority Level:	Not reported
Action:	REMOVAL
Date Started:	09/13/84
Date Completed:	03/15/85
Priority Level:	Stabilized
Action:	SITE INSPECTION
Date Started:	/ /
Date Completed:	10/15/86
Priority Level:	NFRAP-Site does not qualify for the NPL based on existing information
Action:	COST RECOVERY NEGOTIATIONS
Date Started:	07/01/87
Date Completed:	01/19/88
Priority Level:	Not reported
Action:	ADMINISTRATIVE/VOLUNTARY COST RECOVERY
Date Started:	/ /
Date Completed:	01/19/88
Priority Level:	Not reported
Action:	ARCHIVE SITE
Date Started:	/ /
Date Completed:	01/23/96
Priority Level:	Not reported
Action:	ADMINISTRATIVE RECORDS
Date Started:	11/24/87
Date Completed:	11/24/87
Priority Level:	Admin Record Compiled for a Removal Event
Action:	Notice Letters Issued
Date Started:	/ /
Date Completed:	08/30/84
Priority Level:	Not reported
Action:	UNILATERAL ADMIN ORDER
Date Started:	/ /
Date Completed:	08/30/84
Priority Level:	Not reported
Action:	NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH
Date Started:	/ /

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSI TECHNOLOGIES (Continued)

1003878700

Date Completed: 08/30/84
Priority Level: Search Complete, Viable PRPs

PRP:
PRP name: ATI INDUSTRIES
CSI TECHNOLOGIES, INC.
DELLETT, HAROLD

Q80
NNE
1/4-1/2
0.283 mi.
1492 ft.

CITY OF ESCONDIDO
470 ESCONDIDO BLVD N
ESCONDIDO, CA 92025

LUST **S100726279**
HIST CORTESE **N/A**

Site 1 of 2 in cluster Q

Relative:
Higher

LUST REG 9:
Region: 9
Status: Remediation Plan
Case Number: 9UT1598
Local Case: H03481-001
Substance: Gasoline
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: Aquifer affected
Date Found: 12/13/1989
Date Stopped: 12/13/1989
Confirm Date: 12/13/1989
Submit Workplan: Not reported
Prelim Assess: 12/13/1989
Desc Pollution: Not reported
Remed Plan: 11/09/1994
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/13/1989
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 905.21
GW Depth: 8'
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

Actual:
651 ft.

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF ESCONDIDO (Continued)

S100726279

Reg Id: 9UT1598

Q81
NNE
1/4-1/2
0.284 mi.
1498 ft.

UNION 76
470 N ESCONDIDO BLVD
ESCONDIDO, CA 92025

LUST
SAN DIEGO CO. SAM
HIST UST

U001571512
N/A

Site 2 of 2 in cluster Q

Relative:
Higher

LUST:

Actual:
651 ft.

Region: STATE
 Global Id: T0607300417
 Latitude: 33.1240743005356
 Longitude: -117.086673974991
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 03/12/2013
 Lead Agency: Not reported
 Case Worker: CF
 Local Agency: Not reported
 RB Case Number: 9UT1598
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: A City of Escondido (City) property located at the intersection of North Escondido Boulevard and Woodward Avenue was formerly occupied by a service station constructed in 1962. The City had purchased the property in the late 1980s in association with plans to construct a parking lot for a proposed cultural complex to be located north of Woodward Avenue. However, a tenant continued to operate the station until 1989, when its lease was terminated and the service station was demolished. On December 13, 1989, three underground storage tanks (USTs) associated with the former service station were removed, including a 12,000-gallon and a 10,000-gallon tank, both of which contained gasoline, and a 280-gallon waste oil tank. Significant odors and soil staining were noted by the County inspector during removal of the USTs and DEH Case #H03481-001 was opened. A preliminary site assessment was performed in March 1990 that included the drilling and sampling of nine exploratory borings. Five of the borings were converted to groundwater monitoring wells. Analytical results for samples collected during the investigation confirmed that unauthorized releases from the gasoline and waste oil USTs had impacted soil and groundwater beneath the site. An additional five groundwater monitoring wells, three of which were located along North Escondido Boulevard, were installed in March 1991 and four wells were installed in July 1993, two of which were located offsite. The frequency of groundwater monitoring and sampling was generally quarterly from 1992 through mid-1996. Water levels were measured during this period at depths of approximately 10 to 15 feet below top-of-casing reference points. The groundwater flow direction was interpreted from water level data to be south-southwesterly. Free product was detected in Monitoring Well MW-6 for the first time in January 1994 and attained its maximum observed apparent thickness of 0.38-foot in May 1994. Free product was absent from MW-6 after 1994 until it reappeared in 2000. Subsequent monitoring and sampling rounds were performed irregularly after 1996 until a quarterly schedule resumed in 2011. Free product has not been observed in MW-6 since 2006 when a trace was reported. Site assessment data obtained

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

through 1993 indicated that the areal extent of gasoline impacts to soil was approximately 15,800 square feet and that the impacts extended to depths of 10 to 15 feet below grade. In December 1993, DEH required additional soil and groundwater investigation to assess the dissolved contaminant plume boundaries to the south and west. DEH also requested preparation of a remedial action plan. Pilot testing was performed at the site to evaluate soil vapor extraction (SVE) and air sparging (AS) technologies from October 1994 through May 1995. Two dual SVE/AS wells were installed within the footprint of the former gasoline UST excavation and two additional SVE/AS wells were installed between the excavation and North Escondido Boulevard. Based on findings of the pilot tests, the consultant concluded that SVE and AS were feasible to remediate discreet areas of soil and groundwater, but not cost effective to implement over the site as a whole. A CAP was submitted in January 1997, followed by submittal of a CAP addendum in September 1997. However, adequate delineation of the leading edge of the dissolved contaminant plume had not been achieved. The CAP was conditionally approved on July 30, 1998, with the requirement that additional site investigation be performed before public notification and final CAP concurrence could proceed. The additional down-gradient investigation was completed in December 1998 with the installation and sampling of a fifteenth monitoring well. A three-phase approach to site remediation was recommended in the CAP, involving excavation of impacted soil in the source areas, air sparging within the former gasoline tank excavation, and verification monitoring/natural attenuation. The CAP was approved on August 12, 1999, but was never implemented. In December 2003, the City's consultant recommended that the DEH-approved remedial approach for the site be changed to use of high-vacuum, dual-phase, extraction (HVDPE) technology on a semi-annual basis in five of the site groundwater monitoring wells. The use of oxygen-releasing socks in selected wells was proposed for use between HVDPE events. Due to this change, additional investigation was needed to properly evaluate the remedial alternatives. DEH responded by requiring additional, off-site delineation of the dissolved contaminant plume, continued groundwater monitoring and sampling, a subsurface utility survey, and a sensitive receptor survey. These requirements were influenced to some extent by DEH's receipt of a groundwater monitoring report for a site across the street at 431 North Escondido Boulevard that indicated the presence of gasoline contamination in groundwater. Subsequent groundwater sampling results, particularly for City monitoring well MW-14, which was located across North Escondido Boulevard and upgradient of the shopping center, did not indicate impact by gasoline. The City's consultant proposed installation of another groundwater monitoring well, but the proposal was not implemented. Although the site is in a beneficial use basin, the sensitive receptor survey found that no municipal supply wells are located within a half mile of the site. Furthermore, the present use of the site as a parking lot precludes a benzene vapor risk to human health. Following completion of three successive groundwater monitoring and sampling rounds in 2011, the City's consultant (EnviroApplications, Inc.) submitted a new CAP for the site that proposed remediation by natural attenuation. Trend analyses of groundwater sample results presented in the CAP indicated that benzene concentrations near the edge of the dissolved contaminant plume to reach its Maximum Contaminant Level (MCL, 1 microgram/liter) in an estimated 11 years. Benzene concentrations near the core of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

plume were estimated to reach the MCL within 57 years. Based on these findings, the consultant recommended no further action and case closure. DEH concurs with these recommendations.

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

Contact:

Global Id: T0607300417
Contact Type: Local Agency Caseworker
Contact Name: CAROL FENNER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: carol.fenner@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607300417
Status: Completed - Case Closed
Status Date: 03/12/2013

Global Id: T0607300417
Status: Open - Case Begin Date
Status Date: 12/13/1989

Global Id: T0607300417
Status: Open - Remediation
Status Date: 08/12/1999

Global Id: T0607300417
Status: Open - Remediation
Status Date: 07/10/2012

Global Id: T0607300417
Status: Open - Site Assessment
Status Date: 11/09/1994

Regulatory Activities:

Global Id: T0607300417
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300417
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Closure/No Further Action Letter

Global Id: T0607300417
Action Type: Other
Date: 12/13/1989
Action: Leak Discovery

Global Id: T0607300417
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

Global Id:	T0607300417
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300417
Action Type:	ENFORCEMENT
Date:	07/10/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300417
Action Type:	Other
Date:	12/13/1989
Action:	Leak Reported
Global Id:	T0607300417
Action Type:	Other
Date:	12/13/1989
Action:	Leak Began
Global Id:	T0607300417
Action Type:	ENFORCEMENT
Date:	02/06/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300417
Action Type:	ENFORCEMENT
Date:	01/31/2011
Action:	Letter - Notice
Global Id:	T0607300417
Action Type:	RESPONSE
Date:	10/25/2010
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607300417
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607300417
Action Type:	RESPONSE
Date:	04/06/2012
Action:	CAP/RAP - Feasibility Study Report - Regulator Responded
Global Id:	T0607300417
Action Type:	RESPONSE
Date:	01/25/2012
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607300417
Action Type:	ENFORCEMENT
Date:	01/12/2010
Action:	Letter - Notice
Global Id:	T0607300417
Action Type:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

Date: 12/13/1989
Action: Leak Stopped

Global Id: T0607300417
Action Type: ENFORCEMENT
Date: 12/18/1989
Action: Notice of Responsibility

SAN DIEGO CO. SAM:

Case Number: H03481-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 8/20/2001
Date Began: 12/13/1989

HIST UST:

Region: STATE
Facility ID: 00000052019
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROBERT BILLS
Telephone: 6197454562
Owner Name: E.S. BILLS INC
Owner Address: 770 METCALF ST
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0012

Tank Num: 001
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

Tank Num: 004
Container Num: ONE
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: FOUR
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 008
Container Num: ONE
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 009
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 010
Container Num: FOUR
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION 76 (Continued)

U001571512

Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 011
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 012
Container Num: FIVE
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

O82 **PACIFIC BELL**
NNW **575 QUINCE**
1/4-1/2 **ESCONDIDO, CA 92025**
0.285 mi.
1503 ft.

LUST **S104406414**
SWEEPS UST **N/A**
CHMIRS
HIST CORTESE

Relative:
Higher

LUST REG 9:

Actual:
646 ft.

Region: 9
Status: Case Closed
Case Number: 9UT1150
Local Case: H03298-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Overfill
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 10/18/1988
Date Stopped: 10/18/1988
Confirm Date: 10/18/1988
Submit Workplan: Not reported
Prelim Assess: 02/14/1989
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: 4/22/93
Release Date: 02/14/1989
Enforce Date: Not reported
Closed Date: 5/23/97

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

S104406414

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 11.5
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 3298
Number: Not reported
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003298-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 3298
Number: Not reported
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003298-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CHMIRS:

OES Incident Number: 1-2539
OES notification: 04/21/2011
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL (Continued)

S104406414

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Utilities/Substation
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2230
Year:	2011
Agency:	ATT
Incident Date:	4/21/2011
Admin Agency:	San Diego County Health Services Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Anti-freeze
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
 Direction
 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL (Continued)

S104406414

Description: Caller states a peacock for the radiator failed on a vehicle in the parking lot. Release went onto the asphalt. Absorbents were applied and cleaned up.

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT1150

R83
East
1/4-1/2
0.285 mi.
1503 ft.

TEXACO
209 S ESCONDIDO BLVD
ESCONDIDO, CA 92025
Site 1 of 2 in cluster R

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD

S106063439
N/A

Relative:
Higher

LUST:

Region: STATE
 Global Id: T0607300862
 Latitude: 33.1189705108254
 Longitude: -117.083702087402
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 04/24/2014
 Lead Agency: Not reported
 Case Worker: NS
 Local Agency: Not reported
 RB Case Number: 9UT2092
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History:

Actual:
650 ft.

This case was opened in December 1991 when DEH was notified that free product had been detected in monitoring wells installed adjacent to the site by Pacific Bell to investigate potential impacts to utilities. The site in 1991 was and is currently a Discount Tire store. A former Texaco station operated at the site from 1928 until 1984 when the site was redeveloped into a Discount Tire Store. The adjacent property located at 339 West Second Avenue was a former Texaco bulk petroleum depot (TBPD) which had several aboveground storage tanks for oil and gasoline storage. The TBPD operated from 1928 until 1975. Two product line releases were reported by the consultant occurring in 1980 and 1982. In April 1980, a product line leaked approximately 185 gallons of product and in February 1982, a product line reported leaked approximately 762 gallons of product. Five well were installed in 1982 to recover free product. Soil samples were collected and analyzed for gasoline and its constituents from one soil boring and borings from 23 monitoring wells associated with the site. The data indicated soil impacts from three to seven feet below ground surface in the vicinity of the former USTs and dispenser island locations at the northeast perimeter of the site, and in the former AST area of the adjacent property. Additional impacts were noted at 10.5 feet down-gradient of the former used oil UST within the current building footprint. Based on these data, the consultant estimated that there were 1,970 cubic yards of petroleum contaminated soil remaining onsite associated with the UST system.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S106063439

Additionally, an estimated 306 cubic yards of contaminated soil remain on the adjacent Tbfd property. A total of 27 monitoring wells were installed at the site between 1982 and 2009. Three wells were destroyed and four of these wells were replaced in 2009. Groundwater monitoring began in June 1992 and was continued until July 2012. Groundwater is present at depths ranging from 2.86 to 9.01 feet below ground surface. Groundwater flows to the west-northwest with a hydraulic gradient of 0.02. Free product was initially detected floating on the water table in 1982 and again in 1991 in a well adjacent to the site. During the groundwater monitoring period, free product was only detected in well MW-7, from 1992 until 1995. Free product has not been detected in the site well since 1995. Dissolved phase gasoline constituents were detected in groundwater beneath the site and immediately down-gradient of the site. The benzene plume originated in the former dispenser area (well MW-4R) and currently extends down-gradient to well MW-15 on the adjacent Tbfd property. The dissolved phase MTBE plume also originated in the former dispenser area (well MW4R) and low concentration (<5 ug/l) are present down-gradient and beneath the adjacent Tbfd property. The TBA plume also appears to have originated in the former dispenser area, and was also detected side/up-gradient in well MW-13 on the adjacent Tbfd property. The consultant reported that the upper 6 to 8 feet of soil was removed from the former Tbfd property in 1975 when the ASTs were removed. Free product removal using a vacuum truck was conducted at the site from February 1982 to March 1982. The volume of product recovered during this time period is unknown. From May 1983 to May 1984, free product recovery using a vacuum truck was conducted from 8 site wells. An estimated total of approximately 280 gallons of product were recovered during this time. Groundwater in the area of the site is classified as beneficial use for municipal, agricultural and industrial service supply. The consultant conducted a sensitive receptor survey for the site which indicated that there were three production wells located within one mile of the site. The consultant indicated that these well were too far away to be impacted by the site. The consultant reported that the San Diego County Water District and DEH reported that there were no production wells located within one mile of the site. Additionally, the consultant reported that the City of Escondido does not use groundwater from the Escondido basin for public supply. The consultant prepared a Corrective Action Plan for the site dated September 24, 2012 which contained trend analyses and a natural attenuation evaluation of the site groundwater. The trend analyses indicate that benzene and MTBE concentrations in groundwater have decreased and natural attenuation appears to be occurring. The trend analysis indicates that TBA concentrations are stable to decreasing. The consultant estimated the time for the dissolved phase constituents to reach the maximum contaminant levels (MCL) and State notification level based on first order decay rate equations. The consultant estimates that benzene will degrade to reach the MCL of 1 ug/l in approximately 52 years, MTBE will reach the MCL of 13 ug/l in 115 years and TBE will reach the State Notification level of 12 ug/l in one year. Two soil vapor surveys and human health risk assessments were conducted at the site. One was for outside the building (tire store) in 2004 and one for inside the building in 2010. Both risk assessments indicated that there was not an excess cancer risk from vapor intrusion. Subsurface utilities in the site vicinity include telephone, gas, electric, and water and sewer lines at depths of 2 to 10 feet bgs. As previously

MAP FINDINGS

TEXACO (Continued)

S106063439

mentioned, this case was opened as a result of an investigation conducted by Pacific Bell. A utility vault vapor survey was conducted in 1999 in the vicinity of Escondido Boulevard and West Second Avenue. The results indicated that shallow utilities were not serving as a pathway for liquid or vapor phase contaminant migration. The current groundwater data indicates that the subsurface utilities are not serving as a preferential pathway for groundwater/contaminant migration. The consultant concluded that neither sensitive receptors nor utilities were being impacted by the site. The consultant has recommended no further action for the site and the destruction of all site monitoring wells given that the plumes are stable and decreasing in concentration, groundwater in the vicinity of the site is not being used for municipal supply and there are no sensitive receptors that were affected by the site. DEH concurs with this recommendation.

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

Contact:

Global Id: T0607300862
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607300862
Status: Completed - Case Closed
Status Date: 04/24/2014

Global Id: T0607300862
Status: Open - Case Begin Date
Status Date: 04/08/1980

Global Id: T0607300862
Status: Open - Eligible for Closure
Status Date: 07/01/2013

Global Id: T0607300862
Status: Open - Remediation
Status Date: 10/17/1991

Regulatory Activities:

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 08/04/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 07/07/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S106063439

Date: 02/11/2010
Action: Well Installation Report

Global Id: T0607300862
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300862
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300862
Action Type: RESPONSE
Date: 05/14/2010
Action: Other Workplan

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300862
Action Type: RESPONSE
Date: 04/05/2010
Action: Site Assessment Report

Global Id: T0607300862
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607300862
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607300862
Action Type: RESPONSE
Date: 06/30/2010
Action: Other Workplan

Global Id: T0607300862
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S106063439

Global Id:	T0607300862
Action Type:	Other
Date:	04/08/1980
Action:	Leak Discovery
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	10/03/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300862
Action Type:	Other
Date:	09/18/1991
Action:	Leak Reported
Global Id:	T0607300862
Action Type:	Other
Date:	04/08/1980
Action:	Leak Began
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	06/20/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	04/09/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	10/17/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	11/23/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	03/08/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300862
Action Type:	ENFORCEMENT
Date:	12/05/2013
Action:	Letter - Notice
Global Id:	T0607300862
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S106063439

Date: 06/04/2009
Action: Sensitive Receptor Survey Report

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 04/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 07/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: RESPONSE
Date: 04/01/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607300862
Action Type: RESPONSE
Date: 02/25/2011
Action: Risk Assessment Report - Regulator Responded

Global Id: T0607300862
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607300862
Action Type: RESPONSE
Date: 04/02/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607300862
Action Type: RESPONSE
Date: 09/25/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607300862
Action Type: RESPONSE
Date: 11/05/2012
Action: Correspondence - Regulator Responded

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 04/24/2014
Action: Closure/No Further Action Letter

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 10/22/2008
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S106063439

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 12/11/1991
Action: Notice of Responsibility

Global Id: T0607300862
Action Type: Other
Date: 02/01/1982
Action: Leak Stopped

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 03/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300862
Action Type: ENFORCEMENT
Date: 10/09/2013
Action: Letter - Notice

Global Id: T0607300862
Action Type: RESPONSE
Date: 12/17/2010
Action: Well Installation Workplan

Global Id: T0607300862
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300862
Action Type: RESPONSE
Date: 03/07/2013
Action: Correspondence

SAN DIEGO CO. SAM:

Case Number: H32118-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 10/17/1991
Date Began: 4/8/1980

SAN DIEGO CO. HMMD:

Facility Id: 132118
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-052-15-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: TEXACO
Facility Address: 10 UNIVERSAL CITY PLAZA
Facility City: UNIVERSAL CITY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEXACO (Continued)

S106063439

Facility State: CA
 Facility Zip: 91698-
 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

R84
East
1/4-1/2
0.285 mi.
1504 ft.

TEXACO
209 ESCONDIDO BLVD S
ESCONDIDO, CA 92025
Site 2 of 2 in cluster R

LUST **S104406441**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
Actual: Case Number: 9UT2092
 Local Case: H32118-001
 Substance: Gasoline
 Qty Leaked: 1000
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 12/06/1991
 Date Stopped: 12/06/1991
 Confirm Date: 04/08/1980
 Submit Workplan: Not reported
 Prelim Assess: 11/14/1983
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 12/06/1991
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 905.23
 GW Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 2B
 File Dispn: Not reported
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

HIST CORTESE:
 Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEXACO (Continued)

S104406441

Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2092

S85
SE
1/4-1/2
0.299 mi.
1577 ft.

FORMULABS INDUSTRIAL INKS
529 WEST 4TH AVENUE
ESCONDIDO, CA 92025
Site 1 of 3 in cluster S

ENVIROSTOR **S101481997**
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
649 ft.

Facility ID: 37730115
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.11560
Longitude: -117.0855
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * OTHER ORGANIC SOLIDS * OTHER STILL BOTTOM WASTE * OXYGENATED SOLVENTS * CONTAMINATED SOIL * Sludge - Paint * STILL BOTTOMS WITH HALOGENATED ORGANICS * TANK BOTTOM WASTES * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL * POLYMERIC RESIN WASTE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008506727
Alias Type: EPA Identification Number
Alias Name: CAD009533704
Alias Type: EPA Identification Number
Alias Name: 110011653157
Alias Type: EPA (FRS #)
Alias Name: 110019001701
Alias Type: EPA (FRS #)
Alias Name: 110019001701
Alias Type: EPA (FRS #)
Alias Name: 37730115
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMULABS INDUSTRIAL INKS (Continued)

S101481997

Completed Document Type: Preliminary Assessment Report
 Completed Date: 08/03/1989
 Comments: Self-monitoring: Eight monitoring wells installed. Sample Results: Methanol, Toluene, Benzene, Petroleum in groundwater and soil. Preliminary Assessment Done: Site referred to San Diego County Dept of Health Services for continued oversight of assessment and clean-up. Site listed on Cortese.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Screening
 Completed Date: 05/21/1987
 Comments: SITE SCREENING DONE RATIONALE - LARGE AMOUNTS OF HAZ CHEM USED DISP UNK

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 11/11/1982
 Comments: FACILITY IDENTIFIED VIA 1955 PHONE BOOK

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

S86
SE
 1/4-1/2
 0.299 mi.
 1577 ft.

FORMULABS
529 WEST 4TH AVENUE
ESCONDIDO, CA 92025

Site 2 of 3 in cluster S

LUST 1000303490
SWEEPS UST N/A
HIST UST
FINDS
HIST CORTESE

Relative:
Higher

LUST REG 9:

Region: 9
 Status: Case Closed
 Case Number: 9UT185
 Local Case: H07939-001
 Substance: Alcohol
 Qty Leaked: 0
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site

Actual:
649 ft.

Local Agency: San Diego
 How Found: Other Means
 How Stopped: Remove Contents
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 12/12/1985
 Date Stopped: 12/12/1985
 Confirm Date: 12/12/1985
 Submit Workplan: Not reported
 Prelim Assess: 01/15/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMULABS (Continued)

1000303490

Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/12/1985
Enforce Date: Not reported
Closed Date: 11/22/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 5'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 7939
Number: Not reported
Board Of Equalization: 44-022401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007939-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 7939
Number: Not reported
Board Of Equalization: 44-022401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007939-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7939
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMULABS (Continued)

1000303490

Board Of Equalization: 44-022401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007939-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 7939
Number: Not reported
Board Of Equalization: 44-022401
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007939-000004
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 7939
Number: 9
Board Of Equalization: 44-022401
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000001346
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 6197412345
Owner Name: FORMULABS INDUSTRIAL INKS, INC
Owner Address: 529 W. 4TH AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMULABS (Continued)

1000303490

Owner City,St,Zip: ESCONDIDO, CA 92025
 Total Tanks: 0002

Tank Num: 001
 Container Num: T1B4-2
 Year Installed: Not reported
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

Tank Num: 002
 Container Num: A1B4-2
 Year Installed: Not reported
 Tank Capacity: 00004000
 Tank Used for: PRODUCT
 Type of Fuel: Not reported
 Container Construction Thickness: Not reported
 Leak Detection: Visual, Stock Inventor

FINDS:

Registry ID: 110011653157

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT185

S87
SE
1/4-1/2
0.306 mi.
1614 ft.

PARK WEST LANDSCAPE MAINTENANCE, INC
529 W 04TH AV
ESCONDIDO, CA 92025
Site 3 of 3 in cluster S

LUST **S106060640**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0607300635
 Latitude: 33.1159702
 Longitude: -117.0852884
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 11/22/2000
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT185

Actual:
649 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Alcohols
Site History: Not reported

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

Status History:

Global Id: T0607300635
Status: Completed - Case Closed
Status Date: 11/22/2000

Global Id: T0607300635
Status: Open - Case Begin Date
Status Date: 12/12/1985

Regulatory Activities:

Global Id: T0607300635
Action Type: Other
Date: 12/12/1985
Action: Leak Discovery

Global Id: T0607300635
Action Type: Other
Date: 12/12/1985
Action: Leak Reported

Global Id: T0607300635
Action Type: Other
Date: 12/12/1985
Action: Leak Began

Global Id: T0607300635
Action Type: ENFORCEMENT
Date: 12/12/1985
Action: Notice of Responsibility

Global Id: T0607300635
Action Type: Other
Date: 12/12/1985
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H07939-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 11/22/2000
Date Began: 12/12/1985

SAN DIEGO CO. HMMD:

Facility Id: 209840
Business Type: 6HK40

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

EPA Id Number: CAL000338785
APN: 233-131-16-00
Last HMMD Inspection: 08/09/2012
Permit Status: OPEN
Permit Expiration: 10/31/2013
Facility Owner: PARK WEST LANDSCAPE MAINTENANCE, INC
Facility Address: 529 W 04TH AV
Facility City: Escondido
Facility State: CA
Facility Zip: 92025
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

Active Permits:

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 461 PAINT SLUDGE
Other Information: WASTE PAINT AND RELATED MATERIALS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GLYPHOSATE (ROUND UP) & OR PETROLEUM CONTAMINATED ABSORBENTS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 209840
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

Facility Id: 209840
Update Date: 11/02/2012
Case Number: 9072-35-9
Name: GASOLINE
Other Information: REGULAR UNLEADED
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

Name: GASOLINE_ OILY MIX
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: LIQUID HERBICIDE- ROUND UP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: FERTILIZERS W/ DIMENSION HERBICIDES/ PESTICIDES
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 209840
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OILS, LUBRICATING
Other Information: VARIOUS GRADES
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 209840
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

Facility Id: 209840
Update Date: 11/02/2012
Case Number: Not reported
Name: FERTILIZERS W/ BARRICADE HERBICIDES
Other Information: Not reported
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Violations Active Permits:

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 01/08/2010
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

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 08/09/2012
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 01/08/2010
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

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 08/09/2012
Violation Code: 6HV0135
Violation: MANIFESTS/RECEIPTS FOR 3 YEARS NOT ONSIT
Violation Citation: Hazardous waste manifests/receipts for 3 years are not maintained onsite to document proper disposal of hazardous waste. CCR 66262.40(a) & 25160.2(b)(3)
Activity: ACTIVE

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 01/08/2010
Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 209840
Update Date: 11/02/2012
Inspection Date: 12/11/2008
Violation Code: 6HV1004
Violation: HMBP NOT SUBMITTED TO HMD
Violation Citation: Hazardous Materials Handler has not submitted a completed Business Plan to the HMMD. HSC 25505(a)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

Activity: ACTIVE

Facility Id: 107939
Business Type: 6HK66
EPA Id Number: CAD009533704
APN: 233-131-05-00
Last HMMD Inspection: 11/14/2008
Permit Status: INAC
Permit Expiration: 04/30/2009
Facility Owner: SENSIENT IMAGING TECHNOLOGIES
Facility Address: 529 W 04TH AV
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025
UST Owner: FORMULABS 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

UST:

UST Name: UNDERGROUND TANK 107939 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 107939
Tank Type: UNKNOWN
Additional Id: GRB1-1
Capacity Gallons: 2000
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 107939 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 107939
Tank Type: UNKNOWN
Additional Id: M1B1-1
Capacity Gallons: 4000
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

UST Name: UNDERGROUND TANK 107939 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 107939
Tank Type: SINGLE WALL
Additional Id: 8
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 107939 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 107939
Tank Type: SINGLE WALL
Additional Id: 9
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1986-11-08 00:00:00
Year Installed: 1979-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Violations Inactive Permits:

Facility Id: 107939
Update Date: 11/02/2012
Inspection Date: 10/03/2007
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: Inactive Permit

Facility Id: 107939
Update Date: 11/02/2012
Inspection Date: 10/15/2004
Violation Code: 6HV0138
Violation: NO TSDF SIGNED MANIFEST ONSITE
Violation Citation: Generator has not maintained the required signed copy of the hazardous waste manifest from the TSD facility on site for review. CCR 66262.40(a)
Activity: Inactive Permit

Facility Id: 107939
Update Date: 11/02/2012

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARK WEST LANDSCAPE MAINTENANCE, INC (Continued)

S106060640

Inspection Date: 10/15/2004
 Violation Code: 6HV0202
 Violation: WASTE CONTAINER W/O LABELS
 Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
 Activity: Inactive Permit

Facility Id: 107939
 Update Date: 11/02/2012
 Inspection Date: 03/15/2006
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: Inactive Permit

Facility Id: 107939
 Update Date: 11/02/2012
 Inspection Date: 03/15/2006
 Violation Code: 6HV1008
 Violation: NO ANNUAL CARC/REPRO TOXIN LIST TO HMD
 Violation Citation: Annual carcinogen and reproductive toxin list not submitted to HMD. 68.1113(c)
 Activity: Inactive Permit

T88
North
1/4-1/2
0.308 mi.
1626 ft.

7-ELEVEN STORE #24294
503 WASHINGTON AVE W
ESCONDIDO, CA 92025

Site 1 of 6 in cluster T

LUST **S102423529**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:

Actual:
652 ft.

Region: 9
 Status: Case Closed
 Case Number: 9UT1507
 Local Case: H20326-001
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
 Local Agency: San Diego
 How Found: Subsurface Monitoring
 How Stopped: Not reported
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 11/29/1988
 Date Stopped: / /
 Confirm Date: 11/29/1988
 Submit Workplan: Not reported
 Prelim Assess: 01/11/1989
 Desc Pollution: 1/24/90
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7-ELEVEN STORE #24294 (Continued)

S102423529

Release Date: 12/21/1988
Enforce Date: Not reported
Closed Date: 1/14/91
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 17
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Medium priority
File Dispn: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1507

T89
North
1/4-1/2
0.308 mi.
1626 ft.

7 DAY MARKET
503 WASHINGTON AVE W
ESCONDIDO, CA 92025

LUST S104494682
N/A

Site 2 of 6 in cluster T

Relative:
Higher

LUST REG 9:

Actual:
652 ft.

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3966
Local Case: H20326-003
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/14/1999
Date Stopped: 06/14/1999
Confirm Date: 06/14/1999
Submit Workplan: 8/26/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/14/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DAY MARKET (Continued)

S104494682

GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 2A
File Disp: Not reported
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

T90
North
1/4-1/2
0.308 mi.
1628 ft.

7-ELEVEN FOOD STORE #24294
503 WEST WASHINGTON AVENUE
ESCONDIDO, CA 92025

SAN DIEGO CO. SAM
Notify 65

U000029492
N/A

Site 3 of 6 in cluster T

Relative:
Higher

SAN DIEGO CO. SAM:

Actual:
652 ft.

Case Number: H20326-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 1/25/1991
Date Began: 11/29/1988

Case Number: H20326-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 4/28/1993
Date Began: 3/10/1993

Case Number: H20326-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/3/2006
Date Began: 6/14/1999

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

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

T91
North
1/4-1/2
0.308 mi.
1628 ft.

7 DAY MARKET
503 W WASHINGTON AV
ESCONDIDO, CA 92025

Site 4 of 6 in cluster T

LUST **S103662607**
SLIC **N/A**

Relative:
Higher

LUST:

Actual:
652 ft.

Region: STATE
 Global Id: T0607300326
 Latitude: 33.1208546
 Longitude: -117.1011081
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 01/25/1991
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT1507
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: 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:](#)

Status History:

Global Id: T0607300326
 Status: Completed - Case Closed
 Status Date: 01/25/1991

Global Id: T0607300326
 Status: Open - Case Begin Date
 Status Date: 11/29/1988

Regulatory Activities:

Global Id: T0607300326
 Action Type: Other
 Date: 11/29/1988
 Action: Leak Discovery

Global Id: T0607300326
 Action Type: Other
 Date: 11/29/1988
 Action: Leak Reported

Global Id: T0607300326
 Action Type: Other
 Date: 11/29/1988
 Action: Leak Began

Region: STATE
 Global Id: T0607399188
 Latitude: 33.124908
 Longitude: -117.090054
 Case Type: Not reported
 Status: Open - Site Assessment
 Status Date: 04/24/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DAY MARKET (Continued)

S103662607

Lead Agency: Not reported
Case Worker: EM
Local Agency: Not reported
RB Case Number: 9UT3966
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Three underground storage tanks were removed from the site in December of 2005. A release had occurred from the former dispenser island. Site assessment for soil and groundwater contamination has been proceeding. Verification is underway to distinguish this site's release from a release that occurred to the north on the other side of West Washington. Joint sampling of wells is being performed on a semi-annual basis.

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

Contact:

Global Id: T0607399188
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607399188
Status: Open - Case Begin Date
Status Date: 06/14/1999

Global Id: T0607399188
Status: Open - Remediation
Status Date: 09/15/2004

Global Id: T0607399188
Status: Open - Remediation
Status Date: 04/24/2010

Global Id: T0607399188
Status: Open - Site Assessment
Status Date: 04/24/2010

Regulatory Activities:

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 12/07/2012
Action: Notice to Comply

Global Id: T0607399188
Action Type: RESPONSE
Date: 05/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607399188

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DAY MARKET (Continued)

S103662607

Action Type: ENFORCEMENT
Date: 07/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 03/26/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399188
Action Type: Other
Date: 08/17/1999
Action: Leak Reported

Global Id: T0607399188
Action Type: Other
Date: 06/14/1999
Action: Leak Began

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 08/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399188
Action Type: Other
Date: 06/14/1999
Action: Leak Stopped

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 08/26/1999
Action: Notice of Responsibility

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 06/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 12/09/2013
Action: Letter - Notice

Global Id: T0607399188
Action Type: ENFORCEMENT
Date: 04/27/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607399188
Action Type: RESPONSE
Date: 01/13/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

7 DAY MARKET (Continued)

S103662607

Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 05/05/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 10/02/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 02/01/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 12/31/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607399188
Action Type: Other
Date: 06/14/1999
Action: Leak Discovery

Global Id: T0607399188
Action Type: RESPONSE
Date: 03/28/2012
Action: Site Assessment Report - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 01/12/2014
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 06/11/2014
Action: Request for Closure - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 12/31/2014
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607399188
Action Type: RESPONSE
Date: 06/11/2014
Action: Request for Closure - Regulator Responded

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

7 DAY MARKET (Continued)

S103662607

Global Id: T0607399188
 Action Type: RESPONSE
 Date: 06/11/2014
 Action: Request for Closure - Regulator Responded

Global Id: T0607399188
 Action Type: ENFORCEMENT
 Date: 06/08/2015
 Action: Technical Correspondence / Assistance / Other

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 04/28/1993
 Global Id: T0608105447
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H20326-002
 Latitude: 33.1208546
 Longitude: -117.1011081
 Case Type: Cleanup Program Site
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Under Investigation
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

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

T92
North
1/4-1/2
0.309 mi.
1634 ft.

DUNN-EDWARDS CORP.
506 W WASHINGTON AV
ESCONDIDO, CA 92029
Site 5 of 6 in cluster T

LUST **S105693069**
SAN DIEGO CO. SAM **N/A**
SLIC

Relative:
Higher

LUST:

Actual:
652 ft.

Region: STATE
 Global Id: T06019702644
 Latitude: 33.1253142609942
 Longitude: -117.09046125412
 Case Type: Not reported
 Status: Open - Site Assessment
 Status Date: 04/28/2010
 Lead Agency: Not reported
 Case Worker: EM
 Local Agency: Not reported
 RB Case Number: Not reported
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Three underground storage tanks were removed from the site in the early 1980's. Site assessment for soil and groundwater contamination began in 2002 and continues. Free product is found in on-site wells. The extent of migration of the contaminant plume is currently being

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP. (Continued)

S105693069

assessed.

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

Contact:

Global Id: T06019702644
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T06019702644
Status: Open - Case Begin Date
Status Date: 12/19/2001

Global Id: T06019702644
Status: Open - Site Assessment
Status Date: 11/02/2004

Global Id: T06019702644
Status: Open - Site Assessment
Status Date: 04/24/2010

Global Id: T06019702644
Status: Open - Site Assessment
Status Date: 04/28/2010

Regulatory Activities:

Global Id: T06019702644
Action Type: ENFORCEMENT
Date: 10/12/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019702644
Action Type: Other
Date: 12/19/2001
Action: Leak Began

Global Id: T06019702644
Action Type: Other
Date: 01/30/2002
Action: Leak Reported

Global Id: T06019702644
Action Type: RESPONSE
Date: 08/14/2010
Action: Site Assessment Report

Global Id: T06019702644
Action Type: ENFORCEMENT
Date: 07/31/2008
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP. (Continued)

S105693069

Global Id:	T06019702644
Action Type:	Other
Date:	12/19/2001
Action:	Leak Stopped
Global Id:	T06019702644
Action Type:	Other
Date:	12/19/2001
Action:	Leak Discovery
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	11/23/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	03/21/2007
Action:	Notice of Responsibility
Global Id:	T06019702644
Action Type:	RESPONSE
Date:	07/01/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	07/09/2009
Action:	Letter - Notice
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	12/09/2013
Action:	Letter - Notice
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	04/28/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019702644
Action Type:	ENFORCEMENT
Date:	03/01/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T06019702644
Action Type:	RESPONSE
Date:	03/01/2011
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T06019702644
Action Type:	RESPONSE
Date:	01/01/2012
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T06019702644
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN-EDWARDS CORP. (Continued)

S105693069

Date: 07/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: RESPONSE
Date: 01/30/2012
Action: Well Installation Report - Regulator Responded

Global Id: T06019702644
Action Type: RESPONSE
Date: 08/11/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: RESPONSE
Date: 02/01/2014
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T06019702644
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T06019702644
Action Type: ENFORCEMENT
Date: 05/14/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T06019702644
Action Type: ENFORCEMENT
Date: 03/01/2011
Action: Technical Correspondence / Assistance / Other

SAN DIEGO CO. SAM:

Case Number: H02778-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 2/20/2002
Date Began: 12/19/2001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUNN-EDWARDS CORP. (Continued)

S105693069

Case Number: H02778-002
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
 Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Preliminary Assessment
 Date: 11/2/2004
 Date Began: 12/19/2001

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
 Status Date: 11/26/2014
 Global Id: T0608166875
 Lead Agency: SAN DIEGO COUNTY LOP
 Lead Agency Case Number: H02778-001
 Latitude: 33.125418
 Longitude: -117.090567
 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: Gasoline
 Site History: This case was administratively closed. Please refer to the "Site Maps/Documents" tab for Closure Letter

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

T93
NNW
1/4-1/2
0.312 mi.
1646 ft.

ARCO
300 WASHINGTON BLVD W
ESCONDIDO, CA 92023
Site 6 of 6 in cluster T

LUST **S101301659**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
 Region: 9
 Status: Remediation Plan
Actual:
652 ft.
 Case Number: 9UT2089
 Local Case: H05156-002
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: CDVE
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 09/11/1991
 Date Stopped: 09/11/1991
 Confirm Date: 10/18/1991
 Submit Workplan: Not reported
 Prelim Assess: 10/18/1991
 Desc Pollution: Not reported
 Remed Plan: 10/18/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO (Continued)

S101301659

Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/11/1991
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 17
Beneficial Use: Municipal groundwater use
NPDES Number: 96-41
Priority: 2B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2089

U94
South
1/4-1/2
0.322 mi.
1699 ft.

PALOMAR PLATING SITE
722 WEST 4TH AVENUE
ESCONDIDO, CA 92025
Site 1 of 3 in cluster U

ENVIROSTOR **S105548534**
DEED **N/A**
CHMIRS

Relative:
Higher

ENVIROSTOR:
Facility ID: 71002785
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.11464
Longitude: -117.0882
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981388101

Actual:
653 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING SITE (Continued)

S105548534

Alias Type: EPA Identification Number
Alias Name: 110000783581
Alias Type: EPA (FRS #)
Alias Name: 71002785
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/19/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Facility ID: 37340128
Status: Refer: Other Agency
Status Date: 08/21/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Mmonroy
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.11487
Longitude: -117.0883
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Sludge - Paint * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SOLVENT MIXTURES
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD004966180
Alias Type: EPA Identification Number
Alias Name: 110000783581
Alias Type: EPA (FRS #)
Alias Name: 37340128
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING SITE (Continued)

S105548534

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/17/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/08/1984
Comments: SELF MONITORING CITY. ESTABLISHES A ROUTINE MONITORING PROG PERMIT(OTHER) CITY ISSUED IWD PERMIT W/ LIMITATIONS FOR SEWERED WASTE & ESTABLISHES A INSPECTION(LOCAL) CITY FD. EVERY 8 MONTHS TO INSURE PROPER STORAGE. SOLVENTS ARE HAULD TO CL I, YR OF OPER: T/C W/V.RIPPIN,PALOMAR CO, (619)746-2505, 7/26/84 - 1964-PRESENT OWNERSHIP HAS BEEN CHANGED 3 TIMES. WASTE: SOLVENTS-HAULD TO CL I, WASTEWATR -SEWER, PAINT SLUDGE-RECYCLED. SOURCE ACT: CITY FD PERMIT #53401 - ELECTRO- PLATING & ANODIZING. FAC TYPE: CO INSP INSP REP.3/28/84 - 55GAL DRUIMS,3 CLALIF TANKS. SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/01/1983
Comments: FACILITY IDENTIFIED ID VIA 68 NORTH COUNTY PHONE BOOK

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Envirostor ID: SL209204195
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Upload: Not reported
Deed Date(s): 12/07/2006

CHMIRS:

OES Incident Number: 9-2493
OES notification: 06/11/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING SITE (Continued)

S105548534

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Van Waters and Rogers, Inc
Incident Date:	6/11/199912:00:00 AM
Admin Agency:	San Diego County Health Services Dept.
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Haz Waste Filter Cake
Gallons:	0.5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING SITE (Continued)

S105548534

Description: Release occurred in the back of a trailer parked at Palomar Plating Company, substance was packed in cubic yard box, (hazardous waste box), which was supposed to be 100% solid but some liquid (condensate) seeped on trailer floor.

U95
South
1/4-1/2
0.322 mi.
1699 ft.

PALOMAR PLATING CO., INC.
722 WEST FOURTH AVE.
ESCONDIDO, CA 92033

Site 2 of 3 in cluster U

CERCLIS 1000334325
RCRA-SQG CAD981388101
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
SWEEPS UST
PRP
HAZNET
WDS

Relative:
Higher

Actual:
653 ft.

CERCLIS:
Site ID: 0903403
EPA ID: CAD981388101
Facility County: SAN DIEGO
Short Name: PALOMAR PLATING CO
Congressional District: 41
IFMS ID: 09MT
SMSA Number: 7320
USGC Hydro Unit: 18070303
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: N
RCRA ID: Y
USGS Quadrangle: Not reported
Site Init By Prog: Not reported
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 09
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)
Non NPL Status Date: 03/01/05
Site Fips Code: 06073
CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):
Contact ID: 9270669.00000
Contact Name: Craig Benson
Contact Tel: (562) 499-6312
Contact Title: On-Scene Coordinator (OSC)
Contact Email: Not reported

Contact ID: 13003854.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Contact Name: Leslie Ramirez
Contact Tel: (415) 972-3978
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Sharon Murray
Contact Tel: (415) 972-4250
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

CERCLIS Site Alias Name(s):

Alias ID: 101
Alias Name: PREVIOUS CERCLIS ID CAD004966180
Alias Address: Not reported
CA
Alias ID: 101
Alias Comments: PREVIOUS EPA ID# AZD 981 416 977
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 01/01/85
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: 01/01/85
Date Completed: 10/01/87
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information
Operable Unit: SITEWIDE
Primary Responsibility: EPA Fund-Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: ARCHIVE SITE
Date Started: / /
Date Completed: 10/01/87
Priority Level: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: SITE UNARCHIVED
Date Started: / /
Date Completed: 03/01/05
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: EPA In-House
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: Notice of Intent by All Parties
Date Started: / /
Date Completed: 03/15/05
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: Not reported
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: UNILATERAL ADMIN ORDER
Date Started: / /
Date Completed: 03/17/05
Priority Level: Multi-Site-First Site
Operable Unit: SITEWIDE
Primary Responsibility: Federal Enforcement
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: POTENTIALLY RESPONSIBLE PARTY REMOVAL
Date Started: 02/16/05
Date Completed: 08/25/05
Priority Level: Cleaned up
Operable Unit: SITEWIDE
Primary Responsibility: Responsible Party
Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

RCRA-SQG:

Date form received by agency: 02/20/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Facility name: PALOMAR PLATING CO., INC.
Facility address: 722 WEST FOURTH AVE.
ESCONDIDO, CA 92033
EPA ID: CAD981388101
Contact: FRANK CEDILLOS
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (760) 746-2505
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: PALOMAR PLATING CO., INC.
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1979
Owner/Op end date: Not reported

Owner/operator name: JOSEPH E TRANKLA
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HARDING FAMILY TRUST
Owner/operator address: 501 WEST BROADWAY
SAN DIEGO, CA 92101
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/1960
Owner/Op end date: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/20/2004
Site name: PALOMAR PLATING CO., INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

Date form received by agency: 02/04/2002
Site name: PALOMAR PLATING CO., INC.
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

- . Waste name: CHROMIUM
- . Waste code: D008
- . Waste name: LEAD
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 10/12/2000
Site name: PALOMAR PLATING CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: PALOMAR PLATING CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1996
Site name: PALOMAR PLATING CO. INC.
Classification: Large Quantity Generator

Date form received by agency: 07/09/1990
Site name: PALOMAR PLATING CO
Classification: Small Quantity Generator

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H02432-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/8/1987
Date Began: 11/18/1986

Case Number: H02432-002
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Complaint
Facility Status: Closed Case
Date: 8/20/1990
Date Began: 10/27/1986

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/08/1987
Global Id: T0607300830

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02432-001
Latitude: 33.115025653243
Longitude: -117.088025808334
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT206
File Location: Local Agency
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: 08/20/1990
Global Id: T0608140408
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H02432-002
Latitude: 33.1149762290744
Longitude: -117.087939977646
Case Type: Cleanup Program Site
Case Worker: KH
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 102432
Business Type: 6HK34
EPA Id Number: CAD981388101
APN: 233-100-03-00
Last HMMD Inspection: 06/26/2003
Permit Status: INAC
Permit Expiration: 03/31/2005
Facility Owner: FRANK CEDILLOS
Facility Address: P O BOX 1627
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92033-1627
UST Owner: HARDING FAMILY TRUST
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Y
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 102432 T001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Last Update: 2012-11-02 14:17:38
Permit Number: 102432
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 1000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Violations Inactive Permits:

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV1601
Violation: HAZWASTE TANKS W/O P.E. ASSESSMENT
Violation Citation: Failed to obtain a P.E. assessment for hazardous waste tank system. 66265.191(a) or 66265.192(a)
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV1001
Violation: NO UPF PERMIT FOR HAZMATs
Violation Citation: A Unified Program Facility permit has not been obtained for hazardous materials. 68.905
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0131
Violation: UPF Permit NOT OBTAINED for HAZWASTE
Violation Citation: A Unified Program Facility permit has not been obtained for the generation of hazardous waste. 68.905
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0143
Violation: TP NOTIFICATION INCOMPLETE/INCORRECT
Violation Citation: TIERED PERMITTING: TP Notification has incomplete or incorrect information. 25201
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

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: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
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: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV1607
Violation: IMPROPER CORROSION PROTECTION
Violation Citation: Failed to adequately design or maintain corrosion protection. 66265.191(b)(3) or 66265.192(a)&(f)
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV0139
Violation: NO BIENNIAL REPORT TO DTSC
Violation Citation: Generator has not submitted the biennial report to CAL-EPA as required and maintained a copy on site for review. CCR 66262.40, 66262.41
Activity: Inactive Permit

Facility Id: 102432
Update Date: 11/02/2012
Inspection Date: 06/26/2003
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: Inactive Permit

SWEEPS UST:

Status: Not reported
Comp Number: 2432
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-002432-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Status: Active
Comp Number: 2432
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

PRP name: FRANK CEDILLOS
HARDING FAMILY TRUST
PALOMAR MANUFACTURING INC

HAZNET:

envid: 1000334325
Year: 2004
GEPaid: CAD981388101
Contact: FRANK CEDILLOS, TRUSTEE
Telephone: 7607462505
Mailing Name: Not reported
Mailing Address: PO BOX 1627
Mailing City,St,Zip: ESCONDIDO, CA 920331627
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Liquids with pH <= 2
Disposal Method: Recycler
Tons: 2.29
Facility County: San Diego

envid: 1000334325
Year: 2004
GEPaid: CAD981388101
Contact: FRANK CEDILLOS, TRUSTEE
Telephone: 7607462505
Mailing Name: Not reported
Mailing Address: PO BOX 1627
Mailing City,St,Zip: ESCONDIDO, CA 920331627
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

TSD EPA ID: CAD044429835
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Recycler
Tons: 0.22
Facility County: San Diego

envid: 1000334325
Year: 2004
GEPaid: CAD981388101
Contact: FRANK CEDILLOS, TRUSTEE
Telephone: 7607462505
Mailing Name: Not reported
Mailing Address: PO BOX 1627
Mailing City,St,Zip: ESCONDIDO, CA 920331627
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Recycler
Tons: 0.22
Facility County: San Diego

envid: 1000334325
Year: 2004
GEPaid: CAD981388101
Contact: FRANK CEDILLOS, TRUSTEE
Telephone: 7607462505
Mailing Name: Not reported
Mailing Address: PO BOX 1627
Mailing City,St,Zip: ESCONDIDO, CA 920331627
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Other
Tons: 2.5
Facility County: San Diego

envid: 1000334325
Year: 2004
GEPaid: CAD981388101
Contact: FRANK CEDILLOS, TRUSTEE
Telephone: 7607462505
Mailing Name: Not reported
Mailing Address: PO BOX 1627
Mailing City,St,Zip: ESCONDIDO, CA 920331627
Gen County: Not reported
TSD EPA ID: CAD097030993
TSD County: Not reported
Waste Category: Liquids with chromium (VI) >= 500 Mg./L
Disposal Method: Recycler
Tons: 2.75
Facility County: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING CO., INC. (Continued)

1000334325

[Click this hyperlink](#) while viewing on your computer to access 120 additional CA_HAZNET: record(s) in the EDR Site Report.

WDS:

Facility ID: San Diego 371002891
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: Not reported
Facility Contact: Not reported
Agency Name: ART CEDILLOS
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U96
South
1/4-1/2
0.322 mi.
1699 ft.

PALOMAR PLATING COMPANY
722 W. FOURTH AVE.
ESCONDIDO, CA 92025

SLIC **S106519117**
N/A

Site 3 of 3 in cluster U

Relative:
Higher

SLIC REG 9:
Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.05
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENFORCEMENT
Class: SLIC
Order Number: 2000-22
File Number: 1
Date Entered: 09/1986
End Date: 04/1996
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Actual:
653 ft.

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.05
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENFORCEMENT
Class: SLIC
Order Number: 2000-22
File Number: 2
Date Entered: 04/1996
End Date: 03/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.05
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENFORCEMENT
Class: SLIC
Order Number: 2000-22
File Number: 3
Date Entered: 04/1997
End Date: 12/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING COMPANY (Continued)

S106519117

Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.05
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENFORCEMENT
Class: SLIC
Order Number: 2000-22
File Number: 4
Date Entered: 01/1998
End Date: 01/2000
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0275.05
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENFORCEMENT
Class: SLIC
Order Number: 2000-22
File Number: 5
Date Entered: 02/2000
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.051
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 1
Date Entered: 08/1996
End Date: 08/1997
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING COMPANY (Continued)

S106519117

Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.051
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 2
Date Entered: 09/1997
End Date: 12/1998
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.051
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 3
Date Entered: 01/1999
End Date: 12/2000
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.051
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 4
Date Entered: 01/2001
End Date: 06/2001
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Closed
Sort Code: 20-0275.051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PALOMAR PLATING COMPANY (Continued)

S106519117

Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 5
Date Entered: 07/2001
End Date: 03/2006
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

Region: 9
Facility Type: Cleanup And Abatement Order
Status: Open
Sort Code: 20-0275.051
Waste Discharger Id: 9 000275N97
Local Case Num: 2092000
Responsible Party: PALOMAR PLATING
Category: ENF. REPORT
Class: SLIC
Order Number: 2000-22
File Number: 6
Date Entered: 04/2006
End Date: Not reported
Archive Box #: 0
Archive Box Storage: Not reported
Archive Box Storage Location: Not reported
Remarks: Not reported

V97
ESE
1/4-1/2
0.328 mi.
1731 ft.

SANESCO SERVICE STATION
303 ESCONDIDO BLVD S
ESCONDIDO, CA 92025
Site 1 of 6 in cluster V

LUST S102436416
N/A

Relative:
Higher

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT461
Local Case: H12626-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: EDGT
Local Agency: San Diego
How Found: Other Means
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 10/14/1985
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: / /

Actual:
651 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANESCO SERVICE STATION (Continued)

S102436416

Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/14/1985
 Enforce Date: Not reported
 Closed Date: 1/29/86
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: Medium priority
 File Dispn: File discarded, case closed
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

V98
ESE
 1/4-1/2
 0.328 mi.
 1731 ft.

SANESCO OIL COMPANY
303 ESCONDIDO BLVD S
ESCONDIDO, CA 92025

LUST **S100728728**
HIST CORTESE **N/A**

Site 2 of 6 in cluster V

Relative:
Higher

LUST REG 9:

Actual:
651 ft.

Region: 9
 Status: Case Closed
 Case Number: 9UT3200
 Local Case: H12626-002
 Substance: Waste Oil
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Not reported
 How Stopped: Not reported
 Source: Tank
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Soil only
 Date Found: 10/31/1995
 Date Stopped: / /
 Confirm Date: 11/14/1995
 Submit Workplan: 11/29/95
 Prelim Assess: / /
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/31/1995
 Enforce Date: Not reported
 Closed Date: 12/31/96
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 905.21
 GW Depth: 5.5'
 Beneficial Use: MUNBU
 NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANESCO OIL COMPANY (Continued)

S100728728

Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT461

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3200

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3507

V99
ESE
1/4-1/2
0.328 mi.
1731 ft.

SANESCO OIL, LE MOBILE STATION
303 ESCONDIDO BLVD S
ESCONDIDO, CA 92025

LUST S102532353
N/A

Site 3 of 6 in cluster V

Relative:
Higher

LUST REG 9:

Actual:
651 ft.

Region: 9
Status: Remediation Plan
Case Number: 9UT3507
Local Case: H12626-003
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 10/08/1985
Date Stopped: 10/08/1985
Confirm Date: / /
Submit Workplan: 6/26/97
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 06/17/1997
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/08/1985
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANESCO OIL, LE MOBILE STATION (Continued)

S102532353

Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 3B
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

V100
ESE
1/4-1/2
0.328 mi.
1731 ft.

APRO 18
303 S ESCONDIDO BL
ESCONDIDO, CA 92025
Site 4 of 6 in cluster V

LUST **S105694031**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher

LUST:

Actual:
651 ft.

Region: STATE
Global Id: T0607302764
Latitude: 33.1181258409652
Longitude: -117.082993984222
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/30/1986
Lead Agency: Not reported
Case Worker: KH
Local Agency: Not reported
RB Case Number: 9UT461
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: 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:

Contact:

Global Id: T0607302764
Contact Type: Local Agency Caseworker
Contact Name: KEVIN HEATON
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: kevin.heaton@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607302764
Status: Completed - Case Closed
Status Date: 01/30/1986

Global Id: T0607302764
Status: Open - Case Begin Date
Status Date: 10/14/1985

Regulatory Activities:

Global Id: T0607302764

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Action Type: Other
Date: 10/14/1985
Action: Leak Reported

Global Id: T0607302764
Action Type: Other
Date: 10/14/1985
Action: Leak Began

Global Id: T0607302764
Action Type: Other
Date: 10/14/1985
Action: Leak Discovery

Region: STATE
Global Id: T0607302274
Latitude: 33.1182044674919
Longitude: -117.083042263985
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 02/12/2013
Lead Agency: Not reported
Case Worker: SM
Local Agency: Not reported
RB Case Number: 9UT3507
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Gasoline
Site History: In October 1985, former Union 76 gasoline station removed three USTs tanks that were installed in 1951 but were reported to be in good condition when visually inspected. Free product was observed on the groundwater surface within the tank pit at the time the USTs were removed. Groundwater monitoring wells were installed in January 3, 1986 and monitoring and sampling continue. No active remediation is underway. For more information see Site Conceptual Model and Corrective Action Plan dated 09/24/2007 under the Site Documents tab.

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

Contact:
Global Id: T0607302274
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

Global Id: T0607302274
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: nasser.sionit@sdcounty.ca.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Phone Number: Not reported

Status History:

Global Id: T0607302274
Status: Completed - Case Closed
Status Date: 02/12/2013

Global Id: T0607302274
Status: Open - Assessment & Interim Remedial Action
Status Date: 06/25/2008

Global Id: T0607302274
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/08/2009

Global Id: T0607302274
Status: Open - Case Begin Date
Status Date: 10/08/1985

Global Id: T0607302274
Status: Open - Site Assessment
Status Date: 12/22/2006

Global Id: T0607302274
Status: Open - Verification Monitoring
Status Date: 06/15/2010

Regulatory Activities:

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Verbal Enforcement

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 06/13/2007
Action: File review

Global Id: T0607302274
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607302274
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 01/30/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Action: Technical Correspondence / Assistance / Other

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 12/06/2007
Action: Verbal Enforcement

Global Id: T0607302274
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302274
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302274
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302274
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0607302274
Action Type: RESPONSE
Date: 08/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607302274
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302274
Action Type: RESPONSE
Date: 04/09/2007
Action: Correspondence

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 06/26/1997
Action: Notice of Responsibility

Global Id: T0607302274
Action Type: RESPONSE
Date: 03/31/2007
Action: Other Report / Document

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Notification - Fee Title Owners Notice

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Global Id:	T0607302274
Action Type:	Other
Date:	10/08/1985
Action:	Leak Discovery
Global Id:	T0607302274
Action Type:	ENFORCEMENT
Date:	12/22/2006
Action:	Referral to Regional Board
Global Id:	T0607302274
Action Type:	Other
Date:	10/08/1985
Action:	Leak Reported
Global Id:	T0607302274
Action Type:	Other
Date:	10/08/1985
Action:	Leak Began
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	07/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	10/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	01/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	04/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	03/13/2007
Action:	Correspondence
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	10/30/2012
Action:	Request for Closure
Global Id:	T0607302274
Action Type:	RESPONSE
Date:	01/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607302274
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Date: 02/11/2013
Action: Closure/No Further Action Letter

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 04/18/2008
Action: Staff Letter

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 12/02/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 03/05/2007
Action: Verbal Enforcement

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 03/13/2007
Action: Staff Letter

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 11/28/2012
Action: Notification - Public Notice of Case Closure

Global Id: T0607302274
Action Type: Other
Date: 10/08/1985
Action: Leak Stopped

Global Id: T0607302274
Action Type: RESPONSE
Date: 12/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302274
Action Type: ENFORCEMENT
Date: 12/06/2007
Action: Meeting

Global Id: T0607302274
Action Type: REMEDIATION
Date: 11/06/2008
Action: In Situ Physical/Chemical Treatment (other than SVE)

Region: STATE
Global Id: T0607301956
Latitude: 33.1180898973867
Longitude: -117.08297252655
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 12/31/1996
Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APRO 18 (Continued)

S105694031

Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3200
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:

Global Id: T0607301956
Status: Completed - Case Closed
Status Date: 12/31/1996

Global Id: T0607301956
Status: Open - Case Begin Date
Status Date: 10/31/1995

Regulatory Activities:

Global Id: T0607301956
Action Type: Other
Date: 10/31/1995
Action: Leak Discovery

Global Id: T0607301956
Action Type: Other
Date: 10/31/1995
Action: Leak Reported

Global Id: T0607301956
Action Type: Other
Date: 10/31/1995
Action: Leak Began

SAN DIEGO CO. SAM:

Case Number: H12626-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 1/30/1986
Date Began: 10/14/1985

Case Number: H12626-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/31/1996
Date Began: 10/31/1995

Case Number: H12626-003
Agency: CA Regional Water Quality Control Board
Funding: LOP - State Fund

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APRO 18 (Continued)

S105694031

Facility Type: Drinking Water Aquifer Impacted
 Facility Status: Remedial Investigation
 Date: 12/19/2002
 Date Began: 10/8/1985

W101
ENE
 1/4-1/2
 0.333 mi.
 1757 ft.

CITY OF ESCONDIDO
101 N MAPLE ST
ESCONDIDO, CA 92025

 Site 1 of 3 in cluster W

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST

S100733702
 N/A

Relative:
Higher

LUST:

Actual:
653 ft.

Region: STATE
 Global Id: T0607300432
 Latitude: 33.1209981
 Longitude: -117.0828913
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 01/22/2010
 Lead Agency: Not reported
 Case Worker: CF
 Local Agency: Not reported
 RB Case Number: 9UT1611
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Diesel
 Site History:

Three underground storage tanks (USTs) were discovered during street improvement activities at the northeast corner of Maple and Grand Streets in Escondido in December 1989. The USTs were located in the public right-of-way in a parking lot adjoining the sidewalk on Maple Street. Samples of the tank contents were collected on December 5, 1989, as witnessed by a DEH inspector. Analytical results for the samples indicated the presence of degraded gasoline, primarily as naphthalene, methyl naphthalene, phenol, and 2-methylphenol. The volatile organic compound (VOC) 1,2-dichloroethane was also detected at a maximum concentration of 1.2 milligrams per liter. The USTs were removed on January 24, 1990. During the removal, strong odors were noted as emanating from the excavation and stained soil was noted in the excavation. Holes were observed in the two of the USTs. A second release was reported for the site in March 1993 when a fourth UST was removed from beneath the sidewalk. Five groundwater monitoring wells were installed at the site. Phase-separated hydrocarbons (PSH) were initially detected in two of wells, but were not present during well monitoring and sampling rounds performed from 2001 through 2007. In the 1990s, the maximum detected thickness of the PSH layer was 0.82 feet in one of the wells and present only as a sheen in the other well. Although dissolved hydrocarbons were detected as degraded gasoline, BTEX and fuel oxygenates were not detected in groundwater. Hydrocarbon impacts to soil were primarily observed at the capillary fringe. The consultant estimated that the volume of hydrocarbon-impacted soil (i.e., soil with TPH concentrations greater than 100 milligrams per kilogram) left in place was 621 cubic yards. Preparation of a Corrective Action Plan (CAP) is required for the site due to its location in a groundwater basin with beneficial uses and because PSH was formerly detected overlying groundwater. This case (H26578-001) was administratively consolidated into H26578-002 on 1/22/10. Please see that case number for additional information.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

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

Contact:

Global Id: T0607300432
Contact Type: Local Agency Caseworker
Contact Name: CAROL FENNER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: carol.fenner@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607300432
Status: Completed - Case Closed
Status Date: 01/22/2010

Global Id: T0607300432
Status: Open - Case Begin Date
Status Date: 01/24/1990

Global Id: T0607300432
Status: Open - Remediation
Status Date: 08/07/1990

Global Id: T0607300432
Status: Open - Site Assessment
Status Date: 01/08/2010

Regulatory Activities:

Global Id: T0607300432
Action Type: Other
Date: 01/24/1990
Action: Leak Discovery

Global Id: T0607300432
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607300432
Action Type: Other
Date: 01/24/1990
Action: Leak Reported

Global Id: T0607300432
Action Type: Other
Date: 01/24/1990
Action: Leak Began

Global Id: T0607300432
Action Type: ENFORCEMENT
Date: 12/29/2009
Action: Closure/No Further Action Letter

Global Id: T0607300432

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

Action Type: Other
Date: 01/24/1990
Action: Leak Stopped

Global Id: T0607300432
Action Type: ENFORCEMENT
Date: 01/30/1990
Action: Notice of Responsibility

Region: STATE
Global Id: T0607301215
Latitude: 33.1212349048383
Longitude: -117.082800865173
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/31/2013
Lead Agency: Not reported
Case Worker: CF
Local Agency: Not reported
RB Case Number: 9UT2457
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

Three underground storage tanks (USTs) were discovered during street improvement activities at the northeast corner of North Maple and West Grand Streets in Escondido in December 1988. The riveted USTs were oriented east-west and were located in the City of Escondido right-of-way and extended into a parking lot adjoining the sidewalk on North Maple Street. The northernmost UST had a capacity of approximately 230 gallons, while the middle and southernmost tanks has capacities of 550 and 750 gallons, respectively. A service station had formerly occupied the site, which was originally addressed as 164 West Grand Avenue. The service station operated from approximately 1927 through at least 1949. Dispenser pumps were still visible on aerial photos near the northeast corner of North Maple Street and West Grand until 1968. Samples of the tank contents were collected on December 5, 1988, as witnessed by a DEH inspector. Analytical results for the samples indicated a maximum concentration of total petroleum hydrocarbons (TPH) as gasoline as 880 milligrams per liter (mg/l). The maximum detected concentrations of the gasoline constituents benzene, toluene, ethylbenzene, and xylene (BTEX) were detected in the middle and southernmost tanks, with BTEX concentrations were reported as 110 and 218 mg/l, respectively. The volatile organic compound (VOC) 1,2-dichloroethane was detected in the contents of the southernmost tank at a concentration of 1.2 mg/l. The semi-VOCs naphthalene, methylnaphthalene, phenol, and 2-methylphenol were also detected in the contents of the tanks. The three USTs were removed on January 24, 1990. During the removal, strong odors were noted as emanating from the excavation and stained soil was noted. Holes were observed in one or more of the USTs. However, TPH and BTES were not detected in a soil sample subsequently collected two feet beneath the tank excavation at a depth of 8 feet below grade. A second release was reported for the site in March 1993 when a fourth UST with an estimated 800-gallon capacity was removed from beneath the sidewalk along the east side of North Maple Street.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

Hydrocarbon odors and soil staining were noted by the DEH inspector. Five groundwater monitoring wells were installed at the site. Phase-separated hydrocarbons (PSH) were initially detected in two of wells, but were not present during well monitoring and sampling rounds performed from 2001 through 2007. In the 1990s, the maximum detected thickness of the PSH layer was 0.82 feet in one of the wells and was observed as a sheen in the other well. Although dissolved hydrocarbons were detected as degraded gasoline, BTEX and methyl-tert-butyl ether (MTBE) were not detected in groundwater samples. Hydrocarbon impacts to soil were primarily observed at the capillary fringe, located at a depth of approximately 11 feet below grade, and extend north and eastward beneath the adjoining parking lot. The consultant estimated that the volume of hydrocarbon-impacted soil (i.e., soil with TPH concentrations greater than 100 milligrams per kilogram) left in place was 621 cubic yards. The initial release case for the site (#H20578-001) was consolidated with the second release case (#H20578-002) by DEH on April 28, 2011. Due to the intermittent frequency of groundwater monitoring and sampling at the site in the past, DEH required four quarters of consecutive monitoring and sampling and preparation of a Corrective Action Plan (CAP) in order to consider the site for closure. The CAP recommended remediation by natural attenuation and was approved by DEH on June 26, 2012. Groundwater analytical data presented in the CAP indicate that the dissolved gasoline plume is stable and that benzene, toluene, and ethylbenzene are no longer detected in groundwater samples. Xylene was detected in one well sample during the most recent monitoring and sampling round in November 2011 at a concentration of 0.012 mg/l. Due to the lack of detection of PSH overlying groundwater beneath the site since 2001, the stability of the dissolved gasoline contaminant plume and the reduction of BTEX and fuel oxygenates to non-detect concentrations, and lack of human health risk, the consultant (EnviroApplications, Inc.) has recommended no further action at the site and case closure. DEH concurs with these recommendations.

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

Contact:

Global Id: T0607301215
Contact Type: Local Agency Caseworker
Contact Name: CAROL FENNER
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: carol.fenner@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607301215
Status: Completed - Case Closed
Status Date: 01/31/2013

Global Id: T0607301215
Status: Open - Case Begin Date
Status Date: 03/17/1993

Global Id: T0607301215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

Status: Open - Remediation
Status Date: 01/21/1997

Global Id: T0607301215
Status: Open - Site Assessment
Status Date: 01/08/2010

Global Id: T0607301215
Status: Open - Site Assessment
Status Date: 01/02/2012

Global Id: T0607301215
Status: Open - Site Assessment
Status Date: 06/26/2012

Regulatory Activities:

Global Id: T0607301215
Action Type: RESPONSE
Date: 09/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0607301215
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0607301215
Action Type: RESPONSE
Date: 06/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0607301215
Action Type: Other
Date: 01/24/1990
Action: Leak Discovery

Global Id: T0607301215
Action Type: Other
Date: 01/24/1990
Action: Leak Reported

Global Id: T0607301215
Action Type: Other
Date: 01/24/1990
Action: Leak Began

Global Id: T0607301215
Action Type: ENFORCEMENT
Date: 12/29/2009
Action: Letter - Notice

Global Id: T0607301215
Action Type: RESPONSE
Date: 01/31/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0607301215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607301215
Action Type: RESPONSE
Date: 03/13/2012
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607301215
Action Type: ENFORCEMENT
Date: 05/18/1993
Action: Notice of Responsibility

Global Id: T0607301215
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607301215
Action Type: ENFORCEMENT
Date: 01/12/2010
Action: Letter - Notice

Global Id: T0607301215
Action Type: Other
Date: 01/24/1990
Action: Leak Stopped

Global Id: T0607301215
Action Type: ENFORCEMENT
Date: 01/31/2013
Action: Closure/No Further Action Letter

SAN DIEGO CO. SAM:

Case Number: H26578-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 1/22/2010
Date Began: 1/24/1990

Case Number: H26578-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/1/2001
Date Began: 3/17/1993

SAN DIEGO CO. HMMD:

Facility Id: 126578
Business Type: Not reported
EPA Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

APN: 229-412-04-00
Last HMMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: CITY OF ESCONDIDO
Facility Address: 201 N BROADWAY
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-2709
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 126578 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 126578
Tank Type: SINGLE WALL
Additional Id: 001
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1990-01-24 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 126578 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 126578
Tank Type: SINGLE WALL
Additional Id: 002
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1990-01-24 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 126578 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 126578
Tank Type: SINGLE WALL
Additional Id: 003
Capacity Gallons: 750

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1990-01-24 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

UST Name: UNDERGROUND TANK 126578 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 126578
Tank Type: UNKNOWN
Additional Id: AT2887
Capacity Gallons: 800
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-03-17 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 26578
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026578-000001
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Status: Not reported
Comp Number: 26578
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026578-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100733702

Capacity: 550
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 26578
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-026578-000003
Tank Status: Not reported
Capacity: 750
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 26578
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

W102
ENE
1/4-1/2
0.334 mi.
1764 ft.

CITY OF ESCONDIDO
101 MAPLE ST N
ESCONDIDO, CA 92025
Site 2 of 3 in cluster W

LUST S104406451
N/A

Relative:
Higher

LUST REG 9:
Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2457
Local Case: H26578-002
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank

Actual:
653 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF ESCONDIDO (Continued)

S104406451

Source: Unknown
 Cause: Unknown
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 03/17/1993
 Date Stopped: 03/17/1993
 Confirm Date: 03/17/1993
 Submit Workplan: 3/17/93
 Prelim Assess: 03/17/1993
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 05/13/1993
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: 9'
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 1B
 File Dispn: Not reported
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

W103
ENE
1/4-1/2
0.334 mi.
1764 ft.

DEPT OF PUBLIC WORKS
101 MAPLE
ESCONDIDO, CA 92025
Site 3 of 3 in cluster W

LUST **S101301627**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
 Region: 9
 Status: Preliminary site assessment underway
Actual:
 Case Number: 9UT1611
 Local Case: H26578-001
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Tank Closure
 How Stopped: Close Tank
 Source: Tank
 Cause: Corrosion
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 01/24/1990
 Date Stopped: 01/24/1990
 Confirm Date: 01/24/1990
 Submit Workplan: Not reported
 Prelim Assess: 02/09/1990
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported

Actual:
653 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT OF PUBLIC WORKS (Continued)

S101301627

Release Date: 01/24/1990
Enforce Date: 1/30/90
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Disp: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1611

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2457

X104
North
1/4-1/2
0.334 mi.
1764 ft.

CHEVRON / N ESCONDIDO BLVD
550 NORTH ESCONDIDO BOULEVARD
ESCONDIDO, CA 92025
Site 1 of 3 in cluster X

RCRA-SQG 1000686014
LUST CAD983630104
FINDS
HIST CORTESE

Relative:
Higher

RCRA-SQG:

Date form received by agency: 04/15/1992
Facility name: CHEVRON STATION 9 0938
Facility address: 550 ESCONDIDO BLVD
ESCONDIDO, CA 92025
EPA ID: CAD983630104
Mailing address: ESCONDIDO BLVD
ESCONDIDO, CA 92025
Contact: JAMES MORRIS
Contact address: 550 ESCONDIDO BLVD
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: (619) 745-3250
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHEVRON USA INC
Owner/operator address: P O BOX 2833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON / N ESCONDIDO BLVD (Continued)

1000686014

LA HABRA, CA 90632

Owner/operator country: Not reported
Owner/operator telephone: (213) 694-7452
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 9:

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT2589
Local Case: H05730-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 10/20/1993
Date Stopped: 10/20/1993
Confirm Date: 10/20/1993
Submit Workplan: 11/29/93
Prelim Assess: 12/22/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/05/1993
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEVRON / N ESCONDIDO BLVD (Continued)

1000686014

GW Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 2A
 File Disp: Not reported
 Interim Remedial Actions: Yes
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

FINDS:

Registry ID: 110013854427

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2589

X105 90938
North 550 N ESCONDIDO BLVD
1/4-1/2 ESCONDIDO, CA 92025
0.334 mi.
1764 ft. Site 2 of 3 in cluster X

LUST U001571375
SAN DIEGO CO. SAM N/A
SLIC
San Diego Co. HMMD
SWEPS UST
HIST UST

**Relative:
 Higher**

LUST:

**Actual:
 653 ft.**

Region: STATE
 Global Id: T0607301338
 Latitude: 33.1252419
 Longitude: -117.0874924
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 02/05/2014
 Lead Agency: Not reported
 Case Worker: NS
 Local Agency: Not reported
 RB Case Number: 9UT2589
 LOC Case Number: Not reported

MAP FINDINGS

90938 (Continued)

U001571375

File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Soil contamination was discovered during underground storage tank removal and replacement in October 1993. Groundwater monitoring has been ongoing since This case was opened following the discovery of gasoline contaminated soil during a station upgrade in October 1993. Five underground storage tanks (USTs) and associated piping were removed and four new USTs were installed. Although one of the tanks appeared corroded and some soil in the tank excavation was discolored and odorous, the highest concentrations of gasoline (3,400 mg/kg) were initially detected in soil samples collected beneath piping. Further excavation of the tank area uncovered higher gasoline concentrations in the excavation. Ninety-one soil samples were collected from the site and analyzed for gasoline, diesel and volatile organic compounds including samples from eighteen soil borings that were drilled in 1994, and additional samples in 2004 and 2009. Approximately 800 tons (approximately 600 cubic yards) of soil were excavated during tank removal and replacement in 1993. The remaining soil impacts are near the former underground storage tank area and piping. The consultant estimated that approximately 13 cubic yards of gasoline contaminated soil remain at the site. Six monitoring wells (5 on-site and one off-site) were installed in association with the site investigation between 1993 and 2009. Groundwater monitoring began in November 1993 and continued through June 2012. Free product has not been detected in monitoring wells associated with the site. Dissolved phase gasoline constituents are present in groundwater emanating from the former tank area and extending down-gradient. Low levels of gasoline and xylenes, were the only dissolved phase constituents detected in the off-site down-gradient well MW-19. Well MW-19 is located across Escondido Boulevard to the west of the site. The consultant stated that the plumes are adequately defined, and concentrations have decreased over time. Between November 2007 and September 2008, thirteen oxygen injection events were conducted on well MW-1 in order to inject oxygen into the groundwater in an effort to increase or stimulate biodegradation of hydrocarbons. In June through August 2009, eight enhanced fluid recovery events (EFR) were conducted on MW-1 and MW-6. Approximately 7,055 gallons of groundwater and an unknown quantity of soil vapor were removed during these events. Groundwater beneath the site is designated as beneficial use for municipal, agricultural and industrial supply. The consultant contacted the City of Escondido regarding current and future use of groundwater in the area. The City stated that there was no current or planned future use of groundwater in the site vicinity. As of June 8, 2012, only MTBE and TBA exceeded the groundwater maximum contaminant levels (MCLs) and State Notification level in groundwater samples from the site. Gasoline, ETBE, and TAME were also detected in groundwater samples. The consultant estimated the time it would take for the dissolved constituents to reach MCLs and State Notification Levels using trend lines and natural attenuation rate constants derived from first order decay equations. The consultant estimated it would take up to 18 years for TBA to reach the State Notifications level, and MTBE would take up to 61 years to reach the MCL of 13 ug/l. Utilities located in the site vicinity include telecommunication cables (Time Warner Telecom, Cox Communication, Level 3 Communication). The consultant stated that since the depth to the utilities was estimated to be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

approximately 5 to 6 feet and groundwater generally occurs at 9 to 15 feet, it was unlikely for groundwater to impact the utility trenches. The consultant conducted a sensitive receptor survey for the site and concluded that the site did not pose a risk to any identified sensitive receptors. The nearest surface water body is Escondido Creek, located approximately 1,130 feet to the south. The consultant concluded that the creek is not at risk due to its distance from the site. A Corrective Action Plan was submitted by the consultant that recommended remediation of the remaining soil and groundwater contamination by natural attenuation. The consultant asserts that the plumes are decreasing in concentration, that groundwater in the area will not be used for drinking water supply, and that sensitive receptors will not be affected by the contamination. The consultant requested no further action for the site and DEH concurs with this recommendation.

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

Contact:

Global Id: T0607301338
Contact Type: Local Agency Caseworker
Contact Name: NASSER SIONIT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: nasser.sionit@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607301338
Status: Completed - Case Closed
Status Date: 02/05/2014

Global Id: T0607301338
Status: Open - Case Begin Date
Status Date: 10/20/1993

Global Id: T0607301338
Status: Open - Eligible for Closure
Status Date: 11/06/2012

Global Id: T0607301338
Status: Open - Eligible for Closure
Status Date: 02/05/2014

Global Id: T0607301338
Status: Open - Remediation
Status Date: 07/20/1994

Regulatory Activities:

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 07/10/2012
Action: Staff Letter

Global Id: T0607301338
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Date: 01/28/2014
Action: Letter - Notice

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: REMEDIATION
Date: 01/01/1993
Action: Excavation

Global Id: T0607301338
Action Type: RESPONSE
Date: 12/03/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Letter - Notice

Global Id: T0607301338
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: RESPONSE
Date: 04/26/2010
Action: Well Installation Report

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: RESPONSE
Date: 10/15/2009
Action: Interim Remedial Action Report

Global Id: T0607301338
Action Type: RESPONSE
Date: 10/23/2012
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Global Id: T0607301338
Action Type: RESPONSE
Date: 02/08/2011
Action: Correspondence

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 08/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 02/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: Other
Date: 10/20/1993
Action: Leak Discovery

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 07/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: Other
Date: 10/20/1993
Action: Leak Reported

Global Id: T0607301338
Action Type: Other
Date: 10/20/1993
Action: Leak Began

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 12/23/1993
Action: Notice of Responsibility

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 08/12/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 04/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 12/05/2013
Action: Letter - Notice

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 07/25/2013
Action: Letter - Notice

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 01/19/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 08/12/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 11/06/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 06/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: RESPONSE
Date: 05/23/2012
Action: Correspondence

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/08/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607301338
Action Type: RESPONSE
Date: 05/25/2011
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0607301338
Action Type: RESPONSE
Date: 07/20/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Global Id: T0607301338
Action Type: RESPONSE
Date: 10/25/2012
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 11/15/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 02/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: RESPONSE
Date: 04/16/2013
Action: Other Report / Document

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: Other
Date: 10/20/1993
Action: Leak Stopped

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 04/16/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301338
Action Type: ENFORCEMENT
Date: 02/05/2014
Action: Closure/No Further Action Letter

Global Id: T0607301338
Action Type: REMEDIATION
Date: 04/09/2009
Action: Other (Use Description Field)

SAN DIEGO CO. SAM:

Case Number: H05730-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/14/1994
Date Began: 9/14/1993

Case Number: H05730-002
Agency: DEH Site Assessment & Mitigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Funding:	LOP - State Fund
Facility Type:	Drinking Water Aquifer Impacted
Facility Status:	Remedial Investigation
Date:	7/20/1994
Date Began:	10/20/1993

SLIC:

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	02/14/1994
Global Id:	T0608148333
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H05730-001
Latitude:	33.125564
Longitude:	-117.087655
Case Type:	Cleanup Program Site
Case Worker:	SW
Local Agency:	SAN DIEGO COUNTY LOP
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

SAN DIEGO CO. HMMD:

Facility Id:	204142
Business Type:	6HK29
EPA Id Number:	CAL000287712
APN:	229-281-03-00
Last HMMD Inspection:	03/15/2007
Permit Status:	INAC
Permit Expiration:	09/30/2007
Facility Owner:	BASHAR JARBO
Facility Address:	550 N ESCONDIDO BL
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92025
UST Owner:	BASHAR JARBO
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 105730 T006
Last Update:	2012-11-02 14:17:38
Permit Number:	204142
Tank Type:	DOUBLE WALL
Additional Id:	006 REGULAR UNLEADED, RT2776
Capacity Gallons:	12000
UST Contents:	REGULAR UNLEADED
Other Content Info:	REGULAR UNLEADED
Reg Status:	ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Remove Close Date: Not reported
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105730 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 204142
Tank Type: DOUBLE WALL
Additional Id: 007 RUL UNLEADED, RT2776, RT3127
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105730 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 204142
Tank Type: DOUBLE WALL
Additional Id: 008 PREMUM UNLEADED, RT2776, RT3127
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: PRESSURE
Monitor Code: 31C
UST Monitor Method: DW TANK, DW PRESSURIZED PIPE W/ DRY TANK ANNULAR; POSITIVE SHUT-OFF & FAILSAFE, 3.0LLD; UDC W/STAND ALONE SENSOR

UST Name: UNDERGROUND TANK 105730 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 204142
Tank Type: DOUBLE WALL
Additional Id: 009 WASTE OIL, RT2776
Capacity Gallons: 1000
UST Contents: OTHER
Other Content Info: WASTE OIL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1993-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

MONITORS: INTERSTITIAL

Violations Inactive Permits:

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/07/2005
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: Inactive Permit

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/07/2005
Violation Code: 6HV3159
Violation: MONITOR EQUIP NOT USED PER MANUFACTURER
Violation Citation: Monitoring equipment not installed, calibrated, operated, and/or maintained per manufacturer's instructions. 2637(b), 2641(j).
Activity: Inactive Permit

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/07/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: Inactive Permit

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/07/2005
Violation Code: 6HV3115
Violation: NO 2NDARY CONTAINMT. TEST/REPAIRS
Violation Citation: Secondary containment testing not completed (passed) for all components &/or repairs to secondary containment components not completed. 25284.1, 25291(a)(2); 2637
Activity: Inactive Permit

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/22/2006
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: Inactive Permit

Facility Id: 204142
Update Date: 11/02/2012
Inspection Date: 03/22/2006
Violation Code: 6HV3263
Violation: MONITOR SYSTEM NOT ALL FUNCTIONAL
Violation Citation: Monitoring system components &/or devices are not all functional. 2630, 2641(j), 2632
Activity: Inactive Permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

SWEEPS UST:

Status: Active
Comp Number: 5730
Number: 9
Board Of Equalization: 44-022289
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005730-000001
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 5

Status: Active
Comp Number: 5730
Number: 9
Board Of Equalization: 44-022289
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005730-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5730
Number: 9
Board Of Equalization: 44-022289
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005730-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5730
Number: 9
Board Of Equalization: 44-022289
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

90938 (Continued)

U001571375

Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005730-000004
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 5730
Number: 9
Board Of Equalization: 44-022289
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005730-000005
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000061949
Facility Type: Gas Station
Other Type: Not reported
Contact Name: MACY,JAY
Telephone: 6197453250
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

90938 (Continued)

U001571375

Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000130
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	1984
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

Y106
SSE
 1/4-1/2
 0.344 mi.
 1818 ft.

FORMULABS INC
460 S QUINCE ST
ESCONDIDO, CA 92025
 Site 1 of 4 in cluster Y

LUST **S100737405**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
HIST CORTESE

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0607301631
 Latitude: 33.1150676
 Longitude: -117.0859042
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 11/30/1993
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT2870
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Acetone
 Site History: Not reported

Actual:
649 ft.

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

Status History:
 Global Id: T0607301631
 Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMULABS INC (Continued)

S100737405

Status Date: 11/30/1993
Global Id: T0607301631
Status: Open - Case Begin Date
Status Date: 01/13/1987

Regulatory Activities:

Global Id: T0607301631
Action Type: Other
Date: 01/13/1987
Action: Leak Discovery

Global Id: T0607301631
Action Type: Other
Date: 01/13/1987
Action: Leak Reported

Global Id: T0607301631
Action Type: Other
Date: 01/13/1987
Action: Leak Began

Global Id: T0607301631
Action Type: Other
Date: 01/13/1987
Action: Leak Stopped

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2870
Local Case: H34126-001
Substance: Acetone, etc.
Qty Leaked: 0
Abate Method: Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Not reported
Cause: Not reported
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 01/13/1987
Date Stopped: 01/13/1987
Confirm Date: 01/13/1987
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/13/1987
Enforce Date: Not reported
Closed Date: 11/30/93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMULABS INC (Continued)

S100737405

Enforce Type: Not reported
Pilot Program: LOP
Basin Number: Not reported
GW Depth: Not reported
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H34126-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/30/1993
Date Began: 1/13/1987

SAN DIEGO CO. HMMD:

Facility Id: 134126
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-131-15-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: Not reported
Facility Address: Not reported
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2870

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

X107 **PRESTIGE/ARCO #1754/PSI 5485**
North **300 W WASHINGTON AV**
1/4-1/2 **ESCONDIDO, CA 92025**
0.354 mi.
1871 ft. **Site 3 of 3 in cluster X**

LUST **S106060476**
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
N/A

Relative:
Higher

LUST:

Actual:
652 ft.

Region: Global Id: Latitude: Longitude: Case Type: Status: Status Date: Lead Agency: Case Worker: Local Agency: RB Case Number: LOC Case Number: File Location: Potential Media Affect: Potential Contaminants of Concern: Site History:	STATE T0607300858 33.1257978106633 -117.088274714156 Not reported Completed - Case Closed 02/25/2015 Not reported EM Not reported 9UT2089 Not reported Local Agency Aquifer used for drinking water supply Gasoline Contamination was identified during a tank upgrade that indicated soil and groundwater contamination occurred on site. Site assessment activities identified LPH on site. Removal of the free product (LPH) was conducted utilizing soil vapor extraction to reduce the impact of the contamination on site. This site is currently being monitored to determine the residual extent of contamination on site. Please see the Environmental Data tab for any additional site specific information. Mass balance has determined plume is shrinking. Site closed
---	---

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

Contact:

Global Id: Contact Type: Contact Name: Organization Name: Address: City: Email: Phone Number:	T0607300858 Local Agency Caseworker EWAN MOFFAT SAN DIEGO COUNTY LOP P.O. Box 129261 San Diego ewan.moffat@sdcounty.ca.gov Not reported
--	--

Status History:

Global Id: Status: Status Date:	T0607300858 Completed - Case Closed 02/25/2015
Global Id: Status: Status Date:	T0607300858 Open - Case Begin Date 09/11/1991
Global Id: Status: Status Date:	T0607300858 Open - Eligible for Closure 01/21/2014
Global Id: Status:	T0607300858 Open - Eligible for Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Status Date: 02/19/2014

Global Id: T0607300858
Status: Open - Eligible for Closure
Status Date: 08/20/2014

Global Id: T0607300858
Status: Open - Eligible for Closure
Status Date: 02/19/2015

Global Id: T0607300858
Status: Open - Remediation
Status Date: 11/30/2005

Global Id: T0607300858
Status: Open - Site Assessment
Status Date: 12/04/2014

Regulatory Activities:

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 08/19/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 02/25/2015
Action: Closure/No Further Action Letter

Global Id: T0607300858
Action Type: REMEDIATION
Date: 06/02/2003
Action: Other (Use Description Field)

Global Id: T0607300858
Action Type: REMEDIATION
Date: 11/01/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0607300858
Action Type: REMEDIATION
Date: 09/15/1991
Action: Free Product Removal

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 01/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 07/15/2009
Action: Letter - Notice

Global Id: T0607300858
Action Type: RESPONSE
Date: 10/30/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 04/08/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 05/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: Other
Date: 09/11/1991
Action: Leak Discovery

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 10/07/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: Other
Date: 09/11/1991
Action: Leak Reported

Global Id: T0607300858
Action Type: Other
Date: 09/11/1991
Action: Leak Began

Global Id: T0607300858
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: RESPONSE
Date: 11/10/2008
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Global Id:	T0607300858
Action Type:	ENFORCEMENT
Date:	11/21/2014
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	07/30/2013
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	08/26/2010
Action:	Other Workplan - Regulator Responded
Global Id:	T0607300858
Action Type:	ENFORCEMENT
Date:	08/23/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	07/30/2012
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	02/14/2011
Action:	Other Workplan - Regulator Responded
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	06/08/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	03/31/2012
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	06/21/2013
Action:	CAP/RAP - Other Report - Regulator Responded
Global Id:	T0607300858
Action Type:	RESPONSE
Date:	06/19/2013
Action:	Correspondence - Regulator Responded
Global Id:	T0607300858
Action Type:	ENFORCEMENT
Date:	10/23/1991
Action:	Notice of Responsibility
Global Id:	T0607300858
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Date: 02/19/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607300858
Action Type: RESPONSE
Date: 02/19/2015
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0607300858
Action Type: Other
Date: 09/11/1991
Action: Leak Stopped

Global Id: T0607300858
Action Type: RESPONSE
Date: 05/04/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: ENFORCEMENT
Date: 05/22/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607300858
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607300858
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

SAN DIEGO CO. SAM:

Case Number: H05156-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 2/25/1988
Date Began: 1/30/1987

Case Number: H05156-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 3/20/2006
Date Began: 9/11/1991

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/25/1988
Global Id: T0608120017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H05156-001
Latitude: 33.125897
Longitude: -117.088423
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SAN DIEGO CO. HMMMD:

Facility Id: 105156
Business Type: 6HK28
EPA Id Number: CAL000335357
APN: 229-172-40-00
Last HMMMD Inspection: 06/20/2012
Permit Status: OPEN
Permit Expiration: 01/31/2013
Facility Owner: BP WEST COAST PRODUCTS LLC
Facility Address: P O BOX 6038
Facility City: ARTESIA
Facility State: CA
Facility Zip: 90702-6038
UST Owner: BP WEST COAST PRODUCTS LLC
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 105156 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: SINGLE WALL
Additional Id: 0000000001
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 105156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Tank Type: SINGLE WALL
Additional Id: 000000002
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
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: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: SINGLE WALL
Additional Id: 000000004
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: SINGLE WALL
Additional Id: 000000005
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 105156 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 105156 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

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

UST Name: UNDERGROUND TANK 105156 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 105156
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913/RT3626, RT4118
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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

Active Permits:

Facility Id: 105156
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: WASTE 141 OFF-SPEC,AGED,SURPL INORGANICS
Other Information: WASTE GASOLINE- WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 105156
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 105156
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105156 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 105156
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 105156 T009
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 105156

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105156 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 105156
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 105156 T008
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 105156
Update Date: 11/02/2012
Inspection Date: 07/15/2008
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 105156
Update Date: 11/02/2012
Inspection Date: 06/20/2012
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

Facility Id: 216697
Business Type: 6HK28
EPA Id Number: CAL000335357
APN: 229-172-40-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: 06/30/2013
Facility Owner: BP WEST COAST PRODUCTS LLC
Facility Address: Not reported
Facility City: Not reported
Facility State: Not reported
Facility Zip: Not reported
UST Owner: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

UST:

UST Name: UNDERGROUND TANK 105156 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: SINGLE WALL
Additional Id: 0000000001
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: SINGLE WALL
Additional Id: 0000000002
Capacity Gallons: 4000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: SINGLE WALL
Additional Id: 0000000003
Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1971-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: SINGLE WALL
Additional Id: 0000000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

Capacity Gallons: 6000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1973-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: SINGLE WALL
Additional Id: 000000005
Capacity Gallons: 10000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1991-11-09 00:00:00
Year Installed: 1980-01-01 00:00:00
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 105156 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 105156 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESTIGE/ARCO #1754/PSI 5485 (Continued)

S106060476

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 105156 T008
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913, RT4118

Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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 105156 T009
Last Update: 2012-11-02 14:17:38
Permit Number: 216697
Tank Type: DOUBLE WALL
Additional Id: NT1561 UNLEADED FUEL RT 1913/RT3626, RT4118

Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1991-01-01 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

V108
ESE
1/4-1/2
0.357 mi.
1883 ft.

ESCONDIDO AUTO MART
332 S ESCONDIDO BLVD
ESCONDIDO, CA 92025
Site 5 of 6 in cluster V

SAN DIEGO CO. SAM S106060566
SLIC N/A
San Diego Co. HMMD
SWEEPS UST

Relative:
Higher

Actual:
651 ft.

SAN DIEGO CO. SAM:
Case Number: H06330-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 12/24/1997
Date Began: Not reported

SLIC:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO AUTO MART (Continued)

S106060566

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/24/1997
Global Id: T0608199114
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H06330-001
Latitude: 33.1179146722309
Longitude: -117.082226872444
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 106330
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-142-01-00
Last HMMD Inspection: 01/04/1990
Permit Status: INAC
Permit Expiration: 01/04/1990
Facility Owner: WARNER CHRYLER PLYMOUTH
Facility Address: 980 N ASH ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92027-1629
UST Owner: JACK POWELL CHRYSLER
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106330 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106330
Tank Type: SINGLE WALL
Additional Id: AT0326-1
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1987-01-12 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO AUTO MART (Continued)

S106060566

SWEEPS UST:

Status: Not reported
Comp Number: 6330
Number: Not reported
Board Of Equalization: 44-022362
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006330-000001
Tank Status: Not reported
Capacity: 280
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Y109
SSE
1/4-1/2
0.363 mi.
1915 ft.

S D COUNTY WATER AUTHORITY
610 W 05TH AV
ESCONDIDO, CA 92025
Site 2 of 4 in cluster Y

LUST
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD

S100726113
N/A

Relative:
Higher

LUST:

Actual:
650 ft.

Region: STATE
Global Id: T0607301957
Latitude: 33.1147093
Longitude: -117.0858604
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 11/30/1999
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3201
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:

Global Id: T0607301957
Status: Completed - Case Closed
Status Date: 11/30/1999

Global Id: T0607301957
Status: Open - Case Begin Date
Status Date: 11/26/1993

Regulatory Activities:

Global Id: T0607301957
Action Type: Other
Date: 11/26/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Action: Leak Discovery

Global Id: T0607301957
Action Type: Other
Date: 11/26/1993
Action: Leak Reported

Global Id: T0607301957
Action Type: Other
Date: 11/26/1993
Action: Leak Began

Global Id: T0607301957
Action Type: ENFORCEMENT
Date: 11/11/1995
Action: Notice of Responsibility

Global Id: T0607301957
Action Type: ENFORCEMENT
Date: 11/22/1999
Action: Closure/No Further Action Letter - #H03039-003

Region: STATE
Global Id: T0607300879
Latitude: 33.1147093
Longitude: -117.0858604
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 11/22/1995
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2108
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607300879
Status: Completed - Case Closed
Status Date: 11/22/1995

Global Id: T0607300879
Status: Open - Case Begin Date
Status Date: 12/31/1991

Regulatory Activities:

Global Id: T0607300879
Action Type: ENFORCEMENT
Date: 12/31/1991
Action: Notice of Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

SAN DIEGO CO. SAM:

Case Number: H03039-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 12/4/1987
Date Began: 4/13/1987

Case Number: H03039-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/22/1995
Date Began: 12/20/1991

Case Number: H03039-003
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/30/1999
Date Began: 11/26/1993

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/04/1987
Global Id: T0608190966
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03039-001
Latitude: Not reported
Longitude: Not reported
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:](#)

SAN DIEGO CO. HMMD:

Facility Id: 103039
Business Type: 6HK52
EPA Id Number: CAD981449853
APN: 233-112-16-00
Last HMMD Inspection: 04/18/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: STATE OF CALIFORNIA
Facility Address: 610 W 05TH AV
Facility City: ESCONDIDO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Facility State: CA
Facility Zip: 92025-4409
UST Owner: S D COUNTY WATER AUTHORITY
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103039 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103039
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1999-12-01 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

UST Name: UNDERGROUND TANK 103039 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103039
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 280
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-12-20 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103039 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103039
Tank Type: SINGLE WALL
Additional Id: 4 USED CLEANING SOLVENT
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1991-12-20 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Monitor Code: 10
UST Monitor Method: SW TANK DW PRESSURE PIPE W/POS SHUTOFF LLD W/DAILY RECONCILE OR WEEKLY GAUGE: TNK TEST ANN, PIPE TEST ANN 0.1 GAL/HR OR MO 0.2 GAL/HR

UST Name: UNDERGROUND TANK 103039 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 103039
Tank Type: OTHER
Additional Id: 1
Capacity Gallons: 1000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1999-12-01 00:00:00
Year Installed: 1968-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 01
UST Monitor Method: SW TANK SW SUCTION PIPE W/ SIRS: SIR DATA ANALYSIS MONTHLY, TANK TEST BIENNIALY, PIPE TEST TRIENNIALY

Active Permits:

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: LATEX PAINT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 103039
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

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 172 METAL DUST & MACHINING WASTE
Other Information: SAND B BLASTER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 331 OFF-SPEC,AGED,SURPLUS ORGANICS
Other Information: PAINT WASTE CHIPS/RESINS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Facility Id: 103039
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 103039
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

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GREASE/OIL RAGS/LATEX WASTE/ DEBRIS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: 7631-90-5
Name: SODIUM BISULFITE 25%
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 151 ASBESTOS CONTAINING WASTE
Other Information: ASBESTOS WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 223 UNSPEC OIL CONTAINING WASTE
Other Information: CLARIFIER WASTE: SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Name: CONCRETE CEMENT PATCH AND REPAIR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: 7757-/2-6
Name: SODIUM SULFATE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: USED ANTIFREEZE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103039
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: USED OIL FILTERS - CRUSHED
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 103039
Update Date: 11/02/2012
Inspection Date: 05/12/2009
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Facility Id: 103039
Update Date: 11/02/2012
Inspection Date: 05/12/2009
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

Facility Id: 103039
Update Date: 11/02/2012
Inspection Date: 05/12/2009
Violation Code: 6HV0230

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S D COUNTY WATER AUTHORITY (Continued)

S100726113

Violation: FAILED TO MAINTAIN AISLE SPACE
 Violation Citation: Failed to maintain aisle space. CFR 265.35
 Activity: ACTIVE

Facility Id: 103039
 Update Date: 11/02/2012
 Inspection Date: 04/18/2012
 Violation Code: 6HV0224
 Violation: MISMANAGED EMPTY CONTAINERS >5GALS.
 Violation Citation: Failed to mark date on empty container larger than 5 gallons and/or manage it within one year. 66261.7(e) & (f).
 Activity: ACTIVE

Facility Id: 103039
 Update Date: 11/02/2012
 Inspection Date: 04/18/2012
 Violation Code: 6HV0227
 Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
 Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
 Activity: ACTIVE

Facility Id: 103039
 Update Date: 11/02/2012
 Inspection Date: 04/18/2012
 Violation Code: 6HV0239
 Violation: Failed to properly label or mark UW (non
 Violation Citation: Failed to properly label or mark US (non-CESQUWG). 66273.34
 Activity: ACTIVE

Facility Id: 103039
 Update Date: 11/02/2012
 Inspection Date: 07/07/2004
 Violation Code: 6HV0216
 Violation: HAZMATS WITHOUT PROPER LABELS
 Violation Citation: Hazardous materials have not been adequately labeled within 10 days & are now declared hazardous waste. HSC 25124(b)(3)(A) & 66262.34(f)
 Activity: ACTIVE

Z110 **BMA SERVICE CENTER**
SE **445 5TH**
1/4-1/2 **ESCONDIDO, CA 92025**
0.363 mi.
1917 ft. **Site 1 of 10 in cluster Z**

HIST CORTESE **S101301667**
N/A

Relative: HIST CORTESE:
Higher Region: CORTESE
 Facility County Code: 37
Actual: Reg By: LTNKA
649 ft. Reg Id: 9UT536

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z111
SE
1/4-1/2
0.366 mi.
1932 ft.

5TH & PINE (VACANT LOT)
505 W 05TH AV
ESCONDIDO, CA 92025
Site 2 of 10 in cluster Z

SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD

S104399911
N/A

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H36820-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/10/1997
Date Began: Not reported

Actual:
649 ft.

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/10/1997
Global Id: T0608144348
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H36820-001
Latitude: Not reported
Longitude: Not reported
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 136820
Business Type: Not reported
EPA Id Number: Not reported
APN: DEH-136820
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: HANSON COMMERCIAL REALTY INC
Facility Address: 657 N ESCONDIDO BL
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-
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 136820 T001
Last Update: 2012-11-02 14:17:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

5TH & PINE (VACANT LOT) (Continued)

S104399911

Permit Number: 136820
Tank Type: SINGLE WALL
Additional Id: AT3986
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1998-01-28 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.

Y112
SSE
1/4-1/2
0.370 mi.
1955 ft.

**SAN DIEGO WATER AUTHORITY
610 5TH AVE W
ESCONDIDO, CA 92025
Site 3 of 4 in cluster Y**

**LUST S101301669
N/A**

**Relative:
Higher**

LUST REG 9:

**Actual:
649 ft.**

Region: 9
Status: Case Closed
Case Number: 9UT2108
Local Case: H03039-002
Substance: Diesel
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 12/20/1991
Date Stopped: 12/20/1991
Confirm Date: 12/20/1991
Submit Workplan: 1/3/92
Prelim Assess: 03/01/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/20/1991
Enforce Date: Not reported
Closed Date: 11/22/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 10'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2B
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGO WATER AUTHORITY (Continued)

S101301669

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

Y113
SSE
1/4-1/2
0.370 mi.
1955 ft.

**SAN DIEGO WATER AUTHORITY
610 5TH
ESCONDIDO, CA 92025**

**LUST S100944151
HIST CORTESE N/A**

Site 4 of 4 in cluster Y

**Relative:
Higher**

LUST REG 9:

**Actual:
649 ft.**

Region: 9
Status: Case Closed
Case Number: 9UT3201
Local Case: H03039-003
Substance: Gasoline
Qty Leaked: 0
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Not reported
How Stopped: Not reported
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/26/1993
Date Stopped: / /
Confirm Date: / /
Submit Workplan: 11/11/95
Prelim Assess: 11/14/1995
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/26/1993
Enforce Date: 11/11/95
Closed Date: 11/30/99
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6.47
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: High priority
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3201

Region: CORTESE
Facility County Code: 37

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN DIEGO WATER AUTHORITY (Continued)

S100944151

Reg By: LTNKA
Reg Id: 9UT2108

**Z114 BUDGET TRADE AND GAS *
SE 510 5TH AVE W
1/4-1/2 ESCONDIDO, CA 92025
0.372 mi.
1962 ft. Site 3 of 10 in cluster Z**

**LUST S109280729
EMI N/A
ENF**

**Relative:
Higher**

LUST:

**Actual:
649 ft.**

Region: STATE
Global Id: T0607301409
Latitude: 33.1154098128783
Longitude: -117.085008323193
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 08/03/2009
Lead Agency: Not reported
Case Worker: SJP
Local Agency: Not reported
RB Case Number: 9UT2661
LOC Case Number: Not reported
File Location: Regional Board
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline
Site History: Not reported

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

Contact:

Global Id: T0607301409
Contact Type: Regional Board Caseworker
Contact Name: SUE J. PEASE
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: sue.pease@waterboards.ca.gov
Phone Number: 6195215895

Status History:

Global Id: T0607301409
Status: Completed - Case Closed
Status Date: 08/03/2009

Global Id: T0607301409
Status: Open - Case Begin Date
Status Date: 10/09/1989

Global Id: T0607301409
Status: Open - Referred
Status Date: 09/29/2000

Global Id: T0607301409
Status: Open - Remediation
Status Date: 01/29/2001

Global Id: T0607301409
Status: Open - Remediation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Status Date:	01/30/2001
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	04/14/2003
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	02/05/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	03/04/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	04/21/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	06/21/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	08/06/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	08/23/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	12/01/2004
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	03/14/2005
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	09/19/2005
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	05/12/2006
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	04/09/2007
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	06/12/2007
Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	12/13/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Status:	Open - Remediation
Status Date:	03/10/2008
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	10/09/1989
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	10/11/1989
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	03/13/2000
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	01/29/2001
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	03/14/2001
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	10/16/2003
Global Id:	T0607301409
Status:	Open - Site Assessment
Status Date:	10/22/2003
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	07/20/2000
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	01/30/2001
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	03/06/2001
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	04/03/2001
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	05/10/2001
Global Id:	T0607301409
Status:	Open - Verification Monitoring
Status Date:	06/13/2001
Global Id:	T0607301409

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Status: Open - Verification Monitoring
Status Date: 07/10/2001

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 07/30/2001

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 10/30/2001

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 10/31/2001

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 03/11/2002

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 03/12/2002

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 04/30/2002

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 07/30/2002

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 09/30/2002

Global Id: T0607301409
Status: Open - Verification Monitoring
Status Date: 07/30/2004

Regulatory Activities:

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/21/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/28/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/14/2003
Action: Notice of Violation - #R9-2003-0307

Global Id: T0607301409
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 08/25/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/23/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/04/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/06/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/10/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/14/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/14/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/10/2003
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/29/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/29/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/22/2005
Action: Meeting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/13/2004
Action:	Notice of Violation - #R9-2004-0443
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/01/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/22/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/24/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	11/19/2003
Action:	Clean-up and Abatement Order - #2000-255
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/10/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/30/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/30/2007
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/09/2006
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/21/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/11/2006
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 04/19/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/22/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/17/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/09/1999
Action: Staff Letter

Global Id: T0607301409
Action Type: RESPONSE
Date: 06/30/2009
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 06/15/2009
Action: Request for Closure

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/16/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/22/2008
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/17/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 11/30/2005
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 05/30/2006
Action: Remedial Progress Report

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	07/30/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	05/30/2009
Action:	Request for Closure
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/31/2007
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/31/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/16/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/01/2006
Action:	Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/15/2006
Action:	Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/29/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/28/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 12/01/2008
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/04/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Closure/No Further Action Letter

Global Id: T0607301409
Action Type: RESPONSE
Date: 06/30/2008
Action: Remedial Progress Report

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 09/30/2005
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/15/2007
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: * Verbal Communication

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/26/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/23/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/27/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/14/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/23/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/06/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/22/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/08/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/25/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 04/21/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/09/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 12/30/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/04/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/29/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/04/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/10/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/14/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/23/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/15/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/24/2004
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/02/2004
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/20/2005
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/13/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/27/2006
Action:	Staff Letter
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/10/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/28/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/05/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/04/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/14/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/21/2004
Action:	Clean-up and Abatement Order - #2000-255
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/04/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/21/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/22/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 01/23/2003
Action: Clean-up and Abatement Order - #2000-255

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/07/2003
Action: Notice of Violation

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/29/2002
Action: Staff Letter - #R9-2002-0281

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/01/2002
Action: Clean-up and Abatement Order - #2000-255

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/21/2002
Action: Staff Letter - #R9-2002-0075

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/25/2002
Action: Notice of Violation - #R9-2002-0082

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/22/2000
Action: Clean-up and Abatement Order - #2000-255

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/02/2007
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/21/2008
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/15/2008
Action: Verbal Enforcement

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/12/2004
Action:	Staff Letter
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/05/2004
Action:	Risk Assessment Report
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	06/01/2004
Action:	Other Workplan
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/05/2004
Action:	Other Workplan
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/15/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/08/2006
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/06/2006
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	07/27/2009
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/17/2009
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 12/15/2007
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0607301409
Action Type: RESPONSE
Date: 01/19/2011
Action: Well Destruction Report

Global Id: T0607301409
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/03/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/04/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/18/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: Other
Date: 10/11/1989
Action: Leak Discovery

Global Id: T0607301409
Action Type: RESPONSE
Date: 03/15/2004
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/23/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/17/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: Other
Date: 10/11/1989
Action: Leak Reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Electronic Reporting Submittal Due
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2002
Action:	Electronic Reporting Submittal Due
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	09/01/1999
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	11/06/2002
Action:	Other Report / Document
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2002
Action:	Well Installation Report
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	05/01/2002
Action:	Interim Remedial Action Plan
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Interim Remedial Action Report
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/19/2002
Action:	Staff Letter
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/28/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 03/17/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2006
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2006
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 08/09/2004
Action: Other Workplan

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2004
Action: CAP/RAP - Other Report

Global Id: T0607301409
Action Type: RESPONSE
Date: 08/01/1999
Action: Soil and Water Investigation Workplan

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/03/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/08/2005
Action: Staff Letter - #R9-2005-0214

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/13/2004
Action: Staff Letter

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/17/2006
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/20/2006
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/04/2005
Action:	Staff Letter
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/14/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/16/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/17/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/16/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/06/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/26/2008
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	11/30/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/29/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 10/22/2004
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/17/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/05/2008
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/14/2006
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/16/2006
Action: Verbal Communication

Global Id: T0607301409
Action Type: RESPONSE
Date: 03/15/2003
Action: Interim Remedial Action Plan

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/30/2002
Action: Electronic Reporting Submittal Due

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/29/2003
Action: Other Report / Document

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/20/2002
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/06/2002
Action: Notice of Violation - #R9-2002-0162

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/02/2003
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	12/30/2004
Action:	Interim Remedial Action Report
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/30/2002
Action:	Meeting
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/05/2002
Action:	Notice of Violation - #R9-2002-0210
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	04/30/2003
Action:	Other Report / Document
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Other Report / Document
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/02/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	11/12/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/05/2003
Action:	* No Action
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/24/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/27/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 02/27/2004
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/09/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/11/2003
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/20/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/16/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/30/2004
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/17/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/02/2003
Action: Clean-up and Abatement Order - #2000-255

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/21/2003
Action: Notice of Violation - #R9-2003-0233

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Clean-up and Abatement Order

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Clean-up and Abatement Order - #90-59

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/01/2009
Action:	Site Visit / Inspection / Sampling
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/05/2009
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Other Report / Document
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	03/15/2008
Action:	Remedial Progress Report
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	11/15/2007
Action:	Other Report / Document
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	12/31/2003
Action:	Meeting
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/13/2004
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 01/22/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/19/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/23/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/30/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/07/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/15/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/21/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/28/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 02/10/0204
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/26/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/03/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/07/2003
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/17/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/23/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/29/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/01/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/01/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/13/2003
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/03/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/05/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/23/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 12/27/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/03/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/16/2005
Action: Staff Letter

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/02/2006
Action: Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/21/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/07/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/21/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/05/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/09/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/19/2003
Action: * Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/11/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/12/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/04/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/27/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	04/23/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	05/27/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/28/2003
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	10/18/2006
Action:	Verbal Communication
Global Id:	T0607301409
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	01/07/2002
Action:	Staff Letter
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/23/2002
Action:	Meeting
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 10/15/2002
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/06/2003
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/15/2003
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/25/2003
Action: Meeting

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 08/14/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/18/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/29/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: RESPONSE
Date: 05/15/2009
Action: Correspondence

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/20/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 01/21/2005
Action: Other Report / Document

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 12/10/2007
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	11/28/2006
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/01/2006
Action:	Clean-up and Abatement Order - #Adden. #9
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/26/2009
Action:	Notification - Preclosure
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	11/07/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/15/2005
Action:	* Verbal Communication
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	04/10/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	06/02/2007
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	02/27/2007
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	03/02/2007
Action:	Verbal Enforcement
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	08/09/2000
Action:	Administrative Civil Liabilities Order - #2000-23
Global Id:	T0607301409
Action Type:	ENFORCEMENT
Date:	09/29/2000
Action:	Administrative Civil Liabilities Order
Global Id:	T0607301409
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 11/06/2000
Action: Administrative Civil Liabilities Complaint - #2000-256

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/07/2000
Action: Clean-up and Abatement Order - #2000-255

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 03/18/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/02/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/06/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id: T0607301409
Action Type: RESPONSE
Date: 12/01/2002
Action: Other Report / Document

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 09/03/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/11/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Clean-up and Abatement Order

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/09/2003
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/06/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/21/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/25/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/11/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 01/05/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 05/26/2004
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Date: 02/23/2005
Action: * Verbal Communication

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 06/09/2009
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: RESPONSE
Date: 09/30/2006
Action: Interim Remedial Action Report

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 10/01/1990
Action: Clean-up and Abatement Order - #90-59

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 07/19/2001
Action: Clean-up and Abatement Order

Global Id: T0607301409
Action Type: ENFORCEMENT
Date: 04/13/2007
Action: Verbal Enforcement

Global Id: T0607301409
Action Type: RESPONSE
Date: 08/09/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607301409
Action Type: RESPONSE
Date: 08/10/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607301409
Action Type: RESPONSE
Date: 01/31/2005
Action: Other Report / Document

Global Id: T0607301409
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607301409
Action Type: RESPONSE
Date: 03/30/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607301409
Action Type: REMEDIATION
Date: 08/30/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Global Id:	T0607301409
Action Type:	REMEDIATION
Date:	12/10/2007
Action:	Monitored Natural Attenuation
Global Id:	T0607301409
Action Type:	REMEDIATION
Date:	01/01/2001
Action:	Free Product Removal
Global Id:	T0607301409
Action Type:	REMEDIATION
Date:	01/20/2004
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0607301409
Action Type:	REMEDIATION
Date:	06/01/1990
Action:	Free Product Removal
Global Id:	T0607301409
Action Type:	REMEDIATION
Date:	12/22/1989
Action:	Excavation

EMI:

Year:	2006
County Code:	37
Air Basin:	SD
Facility ID:	4092
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:	.21
Reactive Organic Gases Tons/Yr:	.21
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 & Smlr Tons/Yr:	0

Year:	2007
County Code:	37
Air Basin:	SD
Facility ID:	4092
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:	.21
Reactive Organic Gases Tons/Yr:	.21
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

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

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 4092
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: .21
Reactive Organic Gases Tons/Yr: .21
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 & Smlr Tons/Yr: 0

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 4092
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20999999999999999
Reactive Organic Gases Tons/Yr: 0.20999999999999999
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 & Smlr Tons/Yr: 0

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 4092
Air District Name: SD
SIC Code: 5541
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.20999999999999999
Reactive Organic Gases Tons/Yr: 0.20999999999999999
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 & Smlr Tons/Yr: 0

ENF:

Region: 9

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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BUDGET TRADE AND GAS * (Continued)

S109280729

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235635
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Oral Communication
Effective Date:	01/23/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/23/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	Failure to submit free product removal report required under CAO No. 2000-255. Communicated during a meeting with the discharger.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

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 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235038
Region:	9
Order / Resolution Number:	R9-2000-0255
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	11/07/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	7/15/2001
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	CAO No. 2000-255 was issued requiring Mr. & Mrs. Hsu to cease the discharge, fully delineate pollution, begin monitoring, remediate pollution, and do verification sampling.
Program:	UST
Latest Milestone Completion Date:	7/15/2001
# Of Programs1:	1
Total Assessment Amount:	\$0.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	235013
Region:	9
Order / Resolution Number:	R9-2000-0256
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/21/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	ACL Complaint R9-2000-0256 against Budget Trade and Gas (9 000197N90)
Description:	ACP No. 2000-256 was issued for continuing failure to comply with the June 9, 1999 CWC 13267 letter that requested a Corrective Action Plan. This ACP accrues penalties from February 10, 2000, the date of adoption of ACL No. 2000-23.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234938
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Formal Refer to Attorney Gen
Effective Date:	02/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	Unpaid Administrative Civil Liability referred to Attorney General on September 29, 2000 (see Doc ID 3412)
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	234564
Region:	9
Order / Resolution Number:	R9-2000-0023
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/09/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL Order R9-2000-0023 against Budget Trade and Gas (9 000197N90)
Description:	A corrective action plan was due on August 7, 2000. This milestone was not achieved, and the full amount of civil liability assessed became immediately and automatically due, payable in 30 days. A letter was sent to Mr. Hsu, dated August 9, 2000.
Program:	UST
Latest Milestone Completion Date:	12/7/2001
# Of Programs1:	1
Total Assessment Amount:	\$1,220.00
Initial Assessed Amount:	\$0.00
Liability \$ Amount:	\$1,220.00
Project \$ Amount:	\$0.00
Liability \$ Paid:	\$1,220.00
Project \$ Completed:	\$0.00
Total \$ Paid/Completed Amount:	\$1,220.00
Region:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233774
Region:	9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Order / Resolution Number:	R9-2000-0023
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/12/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 9 000197N90
Description:	ACP NO. 2000-23 was issued to replace ACP No. 99-178. Due to a lack of quorum, ACP No. 99-178 could not be heard before the Board within 60 days of issuance. ACP No. 2000-23 was issued for failure to comply with the June 9, 1999 CWC 13267 letter.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233174
Region:	9
Order / Resolution Number:	R9-1999-0178
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/28/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	Enforcement - 9 000197N90
Description:	Failure to respond to an NOV, dated September 22, 1999. The NOV requested a response to the June 9, 1999 13267 letter (that requested a site assessment workplan by August 1, 1999; and a corrective action plan by September 1, 1999).
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Total \$ Paid/Completed Amount:	\$0.00
Region:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233173
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	Notice of Violation
Effective Date:	09/22/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	1/29/2001
Termination Date:	09/22/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	NOV issued for failure to comply with 6/9/99 CWC 13267 letter that requested a workplan and corrective action plan. NOV request phone contact by October 1, 1999.
Program:	UST
Latest Milestone Completion Date:	1/29/2001
# Of Programs1:	1
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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

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 000197N90
Reg Measure Id:	163112
Reg Measure Type:	Unregulated
Region:	9
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	06/17/2005
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	233172
Region:	9
Order / Resolution Number:	UNKNOWN
Enforcement Action Type:	13267 Letter
Effective Date:	06/09/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	Not reported
Program:	UST
Latest Milestone Completion Date:	1/30/2001
# Of Programs1:	1
Total Assessment Amount:	\$0.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

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:	9
Facility Id:	210679
Agency Name:	Budget Gas
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	5541
SIC Desc 1:	Gasoline Service Stations
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	9 000197N90
Reg Measure Id:	163111
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:	400
Status:	Historical
Status Date:	10/27/2011

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S109280729

Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	220526
Region:	9
Order / Resolution Number:	96-042
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/09/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	5/9/1996
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 9 000197N90
Description:	UNKNOWN
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
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

Z115
SE
1/4-1/2
0.372 mi.
1962 ft.

BUDGET TRADE AND GAS *
510 5TH AVE W
ESCONDIDO, CA 92025

LUST **S101301668**
HIST CORTESE **N/A**

Site 4 of 10 in cluster Z

Relative:
Higher

LUST REG 9:
 Region: 9
 Status: Pollution Characterization
 Case Number: 9UT2661
 Local Case: H20329-001
 Substance: Gasoline
 Qty Leaked: Not reported
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Subsurface Monitoring
 How Stopped: Not reported
 Source: Unknown
 Cause: Unknown
 Lead Agency: Regional Board
 Case Type: Aquifer affected

Actual:
649 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUDGET TRADE AND GAS * (Continued)

S101301668

Date Found: 10/11/1989
 Date Stopped: / /
 Confirm Date: 10/11/1989
 Submit Workplan: Not reported
 Prelim Assess: 10/09/1989
 Desc Pollution: 11/7/00
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 10/11/1989
 Enforce Date: 10/1/90
 Closed Date: Not reported
 Enforce Type: Cleanup and Abatement Orders
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: Not reported
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: 1B
 File Disp: Not reported
 Interim Remedial Actions: No
 Cleanup and Abatement order Number: 90-59
 Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT2661

V116 ESCONDIDO LINCOLN MERCURY
ESE 328 S ESCONDIDO
1/4-1/2 ESCONDIDO, CA 92025
0.380 mi.
2005 ft. Site 6 of 6 in cluster V

Relative:
Higher

Actual:
651 ft.

LUST:
 Region: STATE
 Global Id: T0607302885
 Latitude: 33.118323530384
 Longitude: -117.082479000092
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 02/08/2002
 Lead Agency: Not reported
 Case Worker: Not reported
 Local Agency: Not reported
 RB Case Number: 9UT6
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST 1000338505
SAN DIEGO CO. SAM CAD028141646
UST
San Diego Co. HMMD
SWEEPS UST
RCRA NonGen / NLR
FINDS
HIST CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

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

Status History:

Global Id: T0607302885
Status: Completed - Case Closed
Status Date: 02/08/2002

Global Id: T0607302885
Status: Open - Case Begin Date
Status Date: 08/08/1986

Regulatory Activities:

Global Id: T0607302885
Action Type: Other
Date: 08/08/1986
Action: Leak Stopped

Global Id: T0607302885
Action Type: Other
Date: 08/08/1986
Action: Leak Reported

Global Id: T0607302885
Action Type: Other
Date: 08/08/1986
Action: Leak Began

Global Id: T0607302885
Action Type: Other
Date: 08/08/1986
Action: Leak Discovery

Global Id: T0607302885
Action Type: ENFORCEMENT
Date: 08/11/1986
Action: Notice of Responsibility

LUST REG 9:

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT6
Local Case: H03322-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: FPGT
Local Agency: San Diego
How Found: Subsurface Monitoring
How Stopped: Remove Contents
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 08/08/1986
Date Stopped: 03/16/1988
Confirm Date: 08/08/1986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 12/24/86
Began Monitor: Not reported
Release Date: 08/29/1986
Enforce Date: 8/11/86
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 905.32
GW Depth: 5-10
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Disp: 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: H03322-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 2/8/2002
Date Began: 8/8/1986

UST:

Facility ID: H03322
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.11814
Longitude: -117.08263

SAN DIEGO CO. HMMD:

Facility Id: 103322
Business Type: Not reported
EPA Id Number: Not reported
APN: 233-142-01-00
Last HMMD Inspection: 05/12/1988
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: KEVIN MCAREE
Facility Address: 728 N ESCONDIDO BLVD
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-1704
UST Owner: ESCONDIDO LINCOLN MERCURY
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

UST:

UST Name: UNDERGROUND TANK 103322 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103322
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: 1988-03-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: PRESSURE
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103322 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103322
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1988-03-16 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 103322 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 103322
Tank Type: DOUBLE WALL
Additional Id: at4728
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: OTHER - SPECIFY
Reg Status: REMOVED
Remove Close Date: Not reported
Year Installed: 1988-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

SWEEPS UST:

Status: Not reported
Comp Number: 3322
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

Board Of Equalization: 44-021836
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003322-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 3322
Number: Not reported
Board Of Equalization: 44-021836
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003322-000002
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 3322
Number: 9
Board Of Equalization: 44-021836
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003322-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: W
Content: LEADED
Number Of Tanks: 1

RCRA NonGen / NLR:

Date form received by agency: 02/28/1997
Facility name: ESCONDIDO LINCOLN MERCURY
Facility address: 328 S ESCONDIDO
ESCONDIDO, CA 92025
EPA ID: CAD028141646
Contact: JOHN NEAL
Contact address: 728 N ESCONDIDO BLVD
ESCONDIDO, CA 92025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

Contact country: US
Contact telephone: (619) 745-4951
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996
Site name: ESCONDIDO LINCOLN MERCURY
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002640045

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ESCONDIDO LINCOLN MERCURY (Continued)

1000338505

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.

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT6

Z117
 SE
 1/4-1/2
 0.380 mi.
 2009 ft.

HAN'S PETROLEUM & SERVICE
445 W 5TH AVE
ESCONDIDO, CA 92025

LUST S104397532
SWEEPS UST N/A

Site 5 of 10 in cluster Z

Relative:
Higher

LUST REG 9:

Region: 9
 Status: Preliminary site assessment underway
 Case Number: 9UT536
 Local Case: H05757-001
 Substance: Unleaded Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Inventory Control
 How Stopped: Repair Piping
 Source: Piping
 Cause: Structure Failure
 Lead Agency: Local Agency
 Case Type: Aquifer affected
 Date Found: 12/28/1984
 Date Stopped: 12/28/1984
 Confirm Date: 12/28/1984
 Submit Workplan: Not reported
 Prelim Assess: 02/20/1985
 Desc Pollution: Not reported
 Remed Plan: / /
 Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 12/28/1984
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 905.32
 GW Depth: Not reported
 Beneficial Use: Municipal groundwater use
 NPDES Number: Not reported
 Priority: 1B
 File Dispn: Not reported
 Interim Remedial Actions: Yes

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S PETROLEUM & SERVICE (Continued)

S104397532

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

SWEEPS UST:

Status: Active
Comp Number: 5757
Number: 9
Board Of Equalization: 44-022295
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005757-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 5757
Number: 9
Board Of Equalization: 44-022295
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005757-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 5757
Number: 9
Board Of Equalization: 44-022295
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005757-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 5757

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S PETROLEUM & SERVICE (Continued)

S104397532

Number: 9
Board Of Equalization: 44-022295
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-005757-000004
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: W
Content: Not reported
Number Of Tanks: Not reported

Z118
SE
1/4-1/2
0.381 mi.
2013 ft.

THRIFTY SERVICE STATION # 123
434 5TH AVE W
ESCONDIDO, CA 92025
Site 6 of 10 in cluster Z

LUST S100875965
SWEEPS UST N/A

Relative:
Higher

LUST:

Actual:
650 ft.

Region: STATE
Global Id: T0608109616
Latitude: 33.1158389014788
Longitude: -117.083916664124
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/13/1993
Lead Agency: Not reported
Case Worker: TS
Local Agency: Not reported
RB Case Number: 9UT2281
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: 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:

Contact:

Global Id: T0608109616
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

Status History:

Global Id: T0608109616
Status: Completed - Case Closed
Status Date: 01/13/1993

Global Id: T0608109616
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY SERVICE STATION # 123 (Continued)

S100875965

Status Date: 09/15/1992
Global Id: T0608109616
Status: Open - Site Assessment
Status Date: 11/04/1992

Regulatory Activities:

Global Id: T0608109616
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0608109616
Action Type: Other
Date: 10/09/1992
Action: Leak Reported

Global Id: T0608109616
Action Type: Other
Date: 09/15/1992
Action: Leak Began

Global Id: T0608109616
Action Type: Other
Date: 10/09/1992
Action: Leak Stopped

Global Id: T0608109616
Action Type: ENFORCEMENT
Date: 10/21/1992
Action: Notice of Responsibility

Global Id: T0608109616
Action Type: Other
Date: 09/15/1992
Action: Leak Discovery

LUST REG 9:

Region: 9
Status: Remedial action (cleanup) Underway
Case Number: 9UT822
Local Case: H03370-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Remove Free Product - remove floating product from water table
Local Agency: San Diego
How Found: Other Means
How Stopped: Not reported
Source: Tank
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 09/10/1987
Date Stopped: 09/24/1987
Confirm Date: 06/18/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY SERVICE STATION # 123 (Continued)

S100875965

Submit Workplan: Not reported
Prelim Assess: 11/12/1987
Desc Pollution: Not reported
Remed Plan: 11/24/1987
Remed Action: 1/1/89
Began Monitor: Not reported
Release Date: 10/01/1987
Enforce Date: 10/8/87
Closed Date: Not reported
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 8FT
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Disp: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SWEEPS UST:

Status: Not reported
Comp Number: 3370
Number: Not reported
Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003370-000005
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Status: Active
Comp Number: 3370
Number: 9
Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003370-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY SERVICE STATION # 123 (Continued)

S100875965

Comp Number: 3370
Number: 9
Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003370-000002
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3370
Number: 9
Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003370-000003
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: 3370
Number: 9
Board Of Equalization: 44-007386
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-003370-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z119
SE
1/4-1/2
0.381 mi.
2013 ft.
ARCO FACILITY #9579
434 W 05TH AV
ESCONDIDO, CA 92025
Site 7 of 10 in cluster Z

LUST **S105690170**
SAN DIEGO CO. SAM **N/A**
SLIC
San Diego Co. HMMD

Relative:
Higher

LUST:

Actual:
650 ft.

Region: STATE
Global Id: T0607300519
Latitude: 33.1159413
Longitude: -117.0833553
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 11/30/1993
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1721
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

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

Status History:

Global Id: T0607300519
Status: Completed - Case Closed
Status Date: 11/30/1993

Global Id: T0607300519
Status: Open - Case Begin Date
Status Date: 06/18/1990

Regulatory Activities:

Global Id: T0607300519
Action Type: Other
Date: 06/18/1990
Action: Leak Discovery

Global Id: T0607300519
Action Type: Other
Date: 06/18/1990
Action: Leak Reported

Global Id: T0607300519
Action Type: Other
Date: 06/18/1990
Action: Leak Began

Global Id: T0607300519
Action Type: ENFORCEMENT
Date: 06/18/1990
Action: Notice of Responsibility

Global Id: T0607300519
Action Type: Other
Date: 06/18/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Action: Leak Stopped

Region: STATE
Global Id: T0607303073
Latitude: 33.1158815855705
Longitude: -117.08395421505
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 02/28/2014
Lead Agency: Not reported
Case Worker: VRR
Local Agency: Not reported
RB Case Number: 9UT822
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Assessment activities were conducted at the site in late 1987 when hydrocarbon-impacted soil and groundwater were identified. Additional assessment activities were conducted over the next 20 years to characterize contaminants at the site. USTs were replaced in late 2000 along with several interim remedial actions. Remediation was implemented at the site in late 2008 following approval of the CAP and feasibility testing. Remediation activities are ongoing.

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

Contact:
Global Id: T0607303073
Contact Type: Regional Board Caseworker
Contact Name: VICENTE R. RODRIGUEZ
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: vicente.rodriquez@waterboards.ca.gov
Phone Number: 6195213966

Status History:
Global Id: T0607303073
Status: Completed - Case Closed
Status Date: 02/28/2014

Global Id: T0607303073
Status: Open - Case Begin Date
Status Date: 09/24/1987

Global Id: T0607303073
Status: Open - Eligible for Closure
Status Date: 08/15/2013

Global Id: T0607303073
Status: Open - Remediation
Status Date: 05/04/2005

Regulatory Activities:
Global Id: T0607303073

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Action Type: ENFORCEMENT
Date: 02/28/2014
Action: Closure/No Further Action Letter

Global Id: T0607303073
Action Type: RESPONSE
Date: 08/09/2012
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 12/20/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: RESPONSE
Date: 10/22/2012
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 04/26/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: RESPONSE
Date: 10/30/2008
Action: Remedial Progress Report

Global Id: T0607303073
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 02/14/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: File review

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/22/2011
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: Other
Date: 09/24/1987
Action: Leak Stopped

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 05/12/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: Other
Date: 10/08/1987
Action: Leak Reported

Global Id: T0607303073
Action Type: Other
Date: 09/24/1987
Action: Leak Began

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 02/14/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 01/17/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: RESPONSE
Date: 12/02/2014
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Global Id:	T0607303073
Action Type:	RESPONSE
Date:	08/03/2009
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607303073
Action Type:	RESPONSE
Date:	01/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0607303073
Action Type:	ENFORCEMENT
Date:	04/18/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303073
Action Type:	ENFORCEMENT
Date:	04/09/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303073
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Notification - Public Notice of Case Closure
Global Id:	T0607303073
Action Type:	RESPONSE
Date:	02/28/2009
Action:	Remedial Progress Report
Global Id:	T0607303073
Action Type:	RESPONSE
Date:	03/30/2009
Action:	Other Workplan
Global Id:	T0607303073
Action Type:	ENFORCEMENT
Date:	03/28/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607303073
Action Type:	ENFORCEMENT
Date:	09/17/2013
Action:	Notification - Fee Title Owners Notice
Global Id:	T0607303073
Action Type:	RESPONSE
Date:	07/28/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607303073
Action Type:	RESPONSE
Date:	03/28/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607303073
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Date: 10/28/2011
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 03/22/2011
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 12/29/2011
Action: Other Workplan - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 05/31/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 05/01/2012
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 01/16/2013
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 01/25/2013
Action: Request for Closure - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/12/2013
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/29/2013
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/10/2013
Action: Remedial Progress Report - Regulator Responded

Global Id: T0607303073
Action Type: Other
Date: 09/24/1987
Action: Leak Discovery

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 10/08/1987
Action: Notice of Responsibility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 07/01/2013
Action: Referral to Regional Board

Global Id: T0607303073
Action Type: ENFORCEMENT
Date: 06/19/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607303073
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0607303073
Action Type: RESPONSE
Date: 02/01/2010
Action: Monitoring Report - Quarterly

SAN DIEGO CO. SAM:

Case Number: H03370-001
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Action (Clean-Up)
Date: 2/2/2010
Date Began: 9/24/1987

Case Number: H03370-002
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - Federal Fund**
Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/30/1993
Date Began: 6/18/1990

Case Number: H03370-003
Agency: DEH Site Assessment & Mitigation
Funding: **LOP - State Fund**
Facility Type: Drinking Water Aquifer Impacted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Facility Status: Preliminary Assessment
Date: 2/2/2010
Date Began: 9/15/1992

Case Number: H03370-004
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Failed Integrity Test
Facility Status: Closed Case
Date: 1/6/1993
Date Began: 9/15/1992

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/06/1993
Global Id: T0608133949
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H03370-004
Latitude: Not reported
Longitude: Not reported
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 216699
Business Type: 6HK28
EPA Id Number: CAL000375021
APN: 233-132-13-00
Last HMMD Inspection: 07/30/2012
Permit Status: OPEN
Permit Expiration: 12/31/2012
Facility Owner: CONVENIENCE RETAILERS, LLC
Facility Address: 7180 KOLL CENTER PKWY
Facility City: PLEASANTON
Facility State: CA
Facility Zip: 94566
UST Owner: THRIFTY OIL CO
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 103370 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 216699

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Tank Type: SINGLE WALL
Additional Id: NT2235
Capacity Gallons: 12000
UST Contents: LEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: REMOVED
Remove Close Date: 2000-11-22 00:00:00
Year Installed: 1975-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103370 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: SINGLE WALL
Additional Id: NT2235
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2000-11-22 00:00:00
Year Installed: Not reported
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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103370 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: SINGLE WALL
Additional Id: NT2235
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2000-11-22 00:00:00
Year Installed: Not reported
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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103370 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: SINGLE WALL
Additional Id: NT2235
Capacity Gallons: 8000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

Remove Close Date: 2000-11-22 00:00:00
Year Installed: Not reported
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 103370 T005
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: SINGLE WALL
Additional Id: 123-10
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1990-06-18 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 103370 T006
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: DOUBLE WALL
Additional Id: NT2235, RT2851/RT3205/RT3483/RT4390/RT5675
Capacity Gallons: 20000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2000-01-01 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 103370 T007
Last Update: 2012-11-02 14:17:38
Permit Number: 216699
Tank Type: DOUBLE WALL
Additional Id: NT2235, RT2851/RT3205/RT3483/RT4390/RT5675
Capacity Gallons: 12000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2000-01-01 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 &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FACILITY #9579 (Continued)

S105690170

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

Active Permits:

Facility Id: 216699
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG
Other Information: WASTE GASOLINE- WATER MIX
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216699
Update Date: 11/02/2012
Case Number: Not reported
Name: SUPER UNLEADED
Other Information: UNDERGROUND TANK 103370 T007
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 216699
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 216699
Update Date: 11/02/2012
Case Number: Not reported
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 103370 T006
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Z120 **THRIFTY SERVICE STATION**
SE **434 5TH**
1/4-1/2 **ESCONDIDO, CA 92025**
0.385 mi.
2031 ft. **Site 8 of 10 in cluster Z**

LUST **S101301665**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT2281
Local Case: T02423
Substance: 0
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means

Actual:
650 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY SERVICE STATION (Continued)

S101301665

Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 09/21/1992
Date Stopped: 09/21/1992
Confirm Date: / /
Submit Workplan: 10/21/92
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 09/21/1992
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: Not reported
File Disp: File discarded, case closed
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2281

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1721

**Z121
SE
1/4-1/2
0.385 mi.
2031 ft.**

**THRIFTY SERVICE STATION
434 5TH AVE W
ESCONDIDO, CA 92025**

**LUST S101301666
HIST CORTESE N/A**

Site 9 of 10 in cluster Z

**Relative:
Higher**

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT1721
Local Case: H03370-002
Substance: Waste Oil
Qty Leaked: Not reported
Abate Method: No Action Required - incident is minor, requiring no remedial action
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank

**Actual:
650 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THRIFTY SERVICE STATION (Continued)

S101301666

Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 06/18/1990
Date Stopped: 06/18/1990
Confirm Date: 06/18/1990
Submit Workplan: 4/1/89
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 06/18/1990
Enforce Date: 6/18/90
Closed Date: 11/30/93
Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 3.5'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: High priority
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT822

AA122 CITY OF ESCONDIDO
ENE 137 W VALLEY PY
1/4-1/2 ESCONDIDO, CA 92025
0.391 mi.
2066 ft. Site 1 of 8 in cluster AA

LUST S106061873
San Diego Co. HMMD N/A

**Relative:
Higher**

LUST:
Region: STATE
Global Id: T0607303147
Latitude: 33.12197
Longitude: -117.082646
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 08/04/1998
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT906
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

**Actual:
651 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S106061873

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

Status History:

Global Id: T0607303147
Status: Completed - Case Closed
Status Date: 08/04/1998

Global Id: T0607303147
Status: Open - Case Begin Date
Status Date: 02/29/1988

Regulatory Activities:

Global Id: T0607303147
Action Type: ENFORCEMENT
Date: 02/29/1988
Action: Notice of Responsibility

Global Id: T0607303147
Action Type: ENFORCEMENT
Date: 07/27/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR) - #H21415-001

SAN DIEGO CO. HMMD:

Facility Id: 121415
Business Type: Not reported
EPA Id Number: Not reported
APN: 229-421-02-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: CITY OF ESCONDIDO
Facility Address: 100 VALLEY BL
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-3316
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 121415 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121415
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1988-08-31 00:00:00
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S106061873

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 121415 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121415
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1988-08-31 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 121415 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 121415
Tank Type: SINGLE WALL
Additional Id: 3
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1988-08-31 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 121415 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 121415
Tank Type: SINGLE WALL
Additional Id: 4
Capacity Gallons: 500
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1988-08-31 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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AA123
ENE
1/4-1/2
0.391 mi.
2066 ft.

CITY OF ESCONDIDO
137 W VALLEY PY
ESCONDIDO, CA 92025

SAN DIEGO CO. SAM
SWEEPS UST

S106916362
N/A

Site 2 of 8 in cluster AA

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H21415-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 8/4/1998
Date Began: 11/4/1987

Actual:
651 ft.

SWEEPS UST:

Status: Not reported
Comp Number: 21415
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021415-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 21415
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021415-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21415
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021415-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S106916362

Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 21415
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021415-000004
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 21415
Number: 9
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

AA124
ENE
1/4-1/2
0.392 mi.
2069 ft.

PROPOSED PARKING LOT
137 VALLEY PKY W
ESCONDIDO, CA 92027

Site 3 of 8 in cluster AA

LUST S102435492
N/A

Relative:
Higher

LUST REG 9:

Actual:
652 ft.

Region: 9
Status: Case Closed
Case Number: 9UT906
Local Case: H21415-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Pump and Treat Ground Water - generally employed to remove dissolved contaminants
Local Agency: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROPOSED PARKING LOT (Continued)

S102435492

How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 11/04/1987
Date Stopped: 11/04/1987
Confirm Date: 11/04/1987
Submit Workplan: Not reported
Prelim Assess: 12/23/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/23/1987
Enforce Date: Not reported
Closed Date: 8/4/98
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 7.94
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: No
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

**AB125
ESE
1/4-1/2
0.392 mi.
2071 ft.**

**USA GASOLINE
411 ESCONDIDO BLVD S
ESCONDIDO, CA 92025**

**LUST S103296787
HIST CORTESE N/A**

Site 1 of 2 in cluster AB

**Relative:
Higher**

LUST REG 9:

**Actual:
651 ft.**

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3593
Local Case: H03291-001
Substance: Unleaded Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Piping
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 10/31/1997
Date Stopped: 10/31/1997
Confirm Date: 01/07/1998
Submit Workplan: 2/2/98
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

USA GASOLINE (Continued)

S103296787

Remed Action: Not reported
 Began Monitor: Not reported
 Release Date: 01/05/1998
 Enforce Date: Not reported
 Closed Date: Not reported
 Enforce Type: Not reported
 Pilot Program: LOP
 Basin Number: 904.62
 GW Depth: Not reported
 Beneficial Use: MUNBU
 NPDES Number: Not reported
 Priority: Medium priority
 File Dispn: Administratively opened on database, however no file physically exists
 Interim Remedial Actions: Not reported
 Cleanup and Abatement order Number: Not reported
 Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT3593

AB126
ESE
1/4-1/2
0.394 mi.
2082 ft.

USA GASOLINE CORP #245
411 S ESCONDIDO BL
ESCONDIDO, CA 92025
Site 2 of 2 in cluster AB

LUST **S105692079**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher

LUST:

Region: STATE
 Global Id: T0607302361
 Latitude: 33.1172452190576
 Longitude: -117.082414627075
 Case Type: Not reported
 Status: Completed - Case Closed
 Status Date: 03/11/2014
 Lead Agency: Not reported
 Case Worker: LA
 Local Agency: Not reported
 RB Case Number: 9UT3593
 LOC Case Number: Not reported
 File Location: Local Agency
 Potential Media Affect: Aquifer used for drinking water supply
 Potential Contaminants of Concern: Gasoline

Actual:
651 ft.

Site History: The subject site is currently an undeveloped, mostly paved lot located on the corner of Escondido Blvd. and Fourth Ave. in Escondido. An unauthorized release case H03291-001 was opened on October 31, 1997, based on the soil sampling results during an inspection of piping upgrade activities for the former operating USA gasoline station. The laboratory analytical results indicated that there had been a release of total petroleum hydrocarbons (TPH) in the gasoline range to soil with concentrations up to 17,800 mg/kg. A total of five soil borings, seventeen groundwater monitoring wells, eight vapor extraction wells, eight hydropunch-type borings, and 23 soil vapor probes have been advanced as part of the site investigation activities. Based on the assessment investigations, the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

soil contamination is located primarily in the area of the former underground storage tanks (USTs). Concentrations of TPH exist in this area from depths of 3 to 10 feet below ground surface (bgs), and may extend off site under 4th Avenue. The underground storage tanks were removed from the site in 2009, prior to demolition of the gas station, and the soil sampling results were significantly lower than in 1997. The highest concentration of TPH gasoline observed during the tank removals was 970 mg/kg from a stockpile sample SP-11. The stockpiled soil was placed back into the excavation after the underground tank system was removed. The consultant has estimated that there is approximately 1,700 cubic yards of impacted soil remaining at the site, with a concentration greater than 100 mg/kg TPH. Based on current groundwater elevations, the deeper impacted soil is submerged beneath groundwater. Groundwater depths have been very shallow throughout most of the life of the case and have influenced the remedial operations for the cleanup of the contaminants at the site. Groundwater monitoring was initiated in August 2000 and was completed in July 2013. Assessment activities indicate that the furthest migration of the dissolved plumes of Methyl-tert-butyl ether (MTBE) and tert-Butyl alcohol (TBA) extended down gradient and most likely commingled with the groundwater plume at the APRO No. 18 site, located at 303 S. Escondido Blvd., to the northwest. The commingled plumes could not be easily verified due to the different screen intervals for the APRO and the USA monitoring wells. Currently the dissolved benzene plume is mostly limited to the subject site, but may extend beneath Fourth Avenue. Also, the dissolved MTBE and TBA plumes have retracted back towards Fourth Avenue except for monitoring well MW-15, which contained a MTBE concentration of 393 a%g/l during the last monitoring event. The dissolved contamination observed in monitoring well MW-15 appears to be isolated from the rest of the MTBE plume. During the second quarter of 2008, the water table was lowered by an average of 5 feet throughout the site vicinity due to a dewatering project located northwest of the site. The dewatering project was shut down in December 2008, and may have contributed to the remaining contamination observed in monitoring well MW-15. An Interim Remedial Action Plan to conduct remediation was required due to the potential health risks identified to occupants of an adjacent apartment building. On December 17, 2001, a dual-phase extraction test pilot test was conducted to evaluate the removal of both soil vapors and groundwater through three newly installed vapor extraction wells. Free Product was observed floating on top of the groundwater in extraction wells VW-2 and VW-3 during the next quarterly monitoring event. These two wells are located adjacent to the underground storage tank (UST) cavity. In September 2003, the dual phase remediation system began operating at the site, and continued with various modifications and repairs to the system equipment until December 2008. The system was shut down prior to demolition of the service station. Approximately 26,436 pounds of hydrocarbons in soil vapor and approximately 21,725 gallons of groundwater have been extracted from the subsurface since the system startup. Free product was last observed on June 3, 2003 in the vapor extraction wells. Several soil vapor surveys have been conducted at the site to determine if there were health risks to occupants of structures surrounding the site. In December 2001, seven soil gas probes were advanced at the property line next to an apartment complex. The soil gas analytical results indicated that benzene, and MTBE was present

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

in soil vapor at three feet below grade at the property boundary. The contaminant concentrations indicated there was a potential increased long term health risk to occupants of the apartment based on model calculations. Occupants of the apartment building were notified by USA Gasoline of the risk on April 12, 2002. Off- site soil gas sampling was conducted in November 2005, with significantly lower concentrations of soil vapor contaminants than on-site. The post remediation soil gas surveys were conducted after the station demolition in the summer of 2012 and in January 2013. A total of 14 soil gas samples were advanced throughout the site to determine if the remaining contaminants posed an increased health risk for future development on the site. One of the sample results (SV-6-3), located near the alley, indicated there was an increased health risk in this area based on the benzene soil vapors. Additional soil gas samples were obtained between SV-6-3 and the commercial building located across the alley which indicate there is no increased health risk to the occupants of the commercial building. Three of the 2012 soil gas samples were obtained along the same area of the property boundary where the 2001 soil vapor samples were taken. Concentrations of benzene and ethylbenzene soil vapor were found in the 2012 soil vapor samples, but they were below the acceptable health risk levels. A Corrective Action Plan (CAP) was prepared recommending natural attenuation as the most effective remedial method to clean up the site. No comments were received during the 30-day public notification period. The City of Escondido does not currently utilize groundwater for public drinking water supply. Escondido Creek and three water supply wells are located within a mile radius of the site, but are highly unlikely to be impacted due to the decreasing trends of dissolved contaminants. The consultant has estimated that the time required for dissolved contaminants to reach California maximum contaminant levels (MCLs) is 7 years for benzene and 5 years for MTBE. There is no increased human health risk to occupants of adjacent structures from the remaining contaminants. Currently the site is mostly covered by asphalt and concrete and does not pose any human health risk. However, the site is slated for redevelopment and currently there is a potential health risk in the area of SV-6-3, if a structure is placed in this area. Future development plans will require regulatory oversight to address this issue. Based on the current site use as a vacant lot, the consultant has stated the site meets the criteria of a low risk fuel contaminated site. DEH concurs with the consultants recommendation.

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

Contact:

Global Id: T0607302361
Contact Type: Local Agency Caseworker
Contact Name: LAURIE APECECHEA
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: laurie.apecechea@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607302361
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

Status Date: 03/11/2014

Global Id: T0607302361
Status: Open - Case Begin Date
Status Date: 10/31/1997

Global Id: T0607302361
Status: Open - Eligible for Closure
Status Date: 02/04/2014

Global Id: T0607302361
Status: Open - Remediation
Status Date: 01/30/2002

Regulatory Activities:

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 02/13/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302361
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: RESPONSE
Date: 11/22/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: RESPONSE
Date: 11/06/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: RESPONSE
Date: 05/04/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: RESPONSE
Date: 05/26/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Closure/No Further Action Letter

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 01/09/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302361
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302361
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: RESPONSE
Date: 10/24/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: Other
Date: 10/31/1997
Action: Leak Discovery

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Notice of Responsibility

Global Id: T0607302361
Action Type: Other
Date: 01/05/1998
Action: Leak Reported

Global Id: T0607302361
Action Type: Other
Date: 10/31/1997
Action: Leak Began

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 02/02/1998
Action: Notice of Responsibility

Global Id: T0607302361
Action Type: RESPONSE
Date: 01/25/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607302361
Action Type: RESPONSE
Date: 02/11/2010
Action: Clean Up Fund - 5-Year Review Summary

Global Id: T0607302361
Action Type: RESPONSE
Date: 12/10/2008
Action: Other Workplan

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 06/07/2012
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

Global Id:	T0607302361
Action Type:	ENFORCEMENT
Date:	11/26/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302361
Action Type:	ENFORCEMENT
Date:	11/25/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302361
Action Type:	ENFORCEMENT
Date:	12/31/2013
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302361
Action Type:	ENFORCEMENT
Date:	12/10/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302361
Action Type:	ENFORCEMENT
Date:	04/30/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	06/30/2011
Action:	Site Assessment Report - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	04/29/2011
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	08/04/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	05/02/2012
Action:	Soil Vapor Intrusion Investigation Workplan - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	10/31/2012
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE
Date:	02/01/2013
Action:	Soil Vapor Intrusion Investigation Report - Regulator Responded
Global Id:	T0607302361
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

USA GASOLINE CORP #245 (Continued)

S105692079

Date: 01/08/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0607302361
Action Type: RESPONSE
Date: 10/15/2013
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 10/28/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302361
Action Type: REMEDIATION
Date: 09/30/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607302361
Action Type: Other
Date: 10/31/1997
Action: Leak Stopped

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 08/26/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302361
Action Type: ENFORCEMENT
Date: 02/04/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302361
Action Type: RESPONSE
Date: 05/03/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302361
Action Type: REMEDIATION
Date: 09/30/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

SAN DIEGO CO. SAM:

Case Number: H03291-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 1/30/2002
Date Began: 10/31/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z127
SE
1/4-1/2
0.395 mi.
2085 ft.

HAN'S US PETROLEUM & SERVICE
445 W 05TH AV
ESCONDIDO, CA 92025

SAN DIEGO CO. SAM
LUST
UST

U003971547
N/A

Site 10 of 10 in cluster Z

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H05757-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 2/2/2010
Date Began: 12/28/1984

Actual:
650 ft.

LUST:

Region: STATE
Global Id: T0607302828
Latitude: 33.1154143059635
Longitude: -117.08368062973
Case Type: Not reported
Status: Open - Site Assessment
Status Date: 09/01/2009
Lead Agency: Not reported
Case Worker: CQC
Local Agency: Not reported
RB Case Number: 9UT536
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: According to information provided to DEH, the USTs at the site were installed in 1960. On December 28, 1984 the UST operator reported a broken elbow where an estimated 3,000 gallons leaked from the UST system. At least four other unauthorized releases have also been alleged. Over the past 25 years, several borings and monitoring wells have been installed at the site. Liquid-phase hydrocarbons (LPH) have been detected at the site at a thickness up to 3.6 feet and LPH bailing has been conducted sporadically over the years. Based on existing information, dissolved-phase hydrocarbons appear to be migrating offsite to the south across 5th avenue. The RP has been directed to finish site assessment activities and prepare and implement an IRAP.

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

Contact:

Global Id: T0607302828
Contact Type: Regional Board Caseworker
Contact Name: CHARLES Q. CHENG
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: charles.cheng@waterboards.ca.gov
Phone Number: 6195213359

Status History:

Global Id: T0607302828
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Status Date: 12/28/1984

Global Id: T0607302828
Status: Open - Remediation
Status Date: 01/31/1994

Global Id: T0607302828
Status: Open - Site Assessment
Status Date: 09/01/2009

Regulatory Activities:

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: RESPONSE
Date: 09/30/2009
Action: Site Assessment Report

Global Id: T0607302828
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 07/05/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 07/06/2012
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 11/28/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 06/14/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 02/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Action Type:	RESPONSE
Date:	06/12/2009
Action:	Other Report / Document
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	09/30/2009
Action:	Interim Remedial Action Plan
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	02/22/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	04/18/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	04/26/2013
Action:	Site Assessment Report
Global Id:	T0607302828
Action Type:	Other
Date:	12/28/1984
Action:	Leak Stopped
Global Id:	T0607302828
Action Type:	Other
Date:	12/28/1984
Action:	Leak Reported
Global Id:	T0607302828
Action Type:	Other
Date:	12/28/1984
Action:	Leak Began
Global Id:	T0607302828
Action Type:	ENFORCEMENT
Date:	06/15/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302828
Action Type:	ENFORCEMENT
Date:	02/14/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302828
Action Type:	ENFORCEMENT
Date:	08/31/1987
Action:	Notice of Responsibility
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	10/24/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Action: Other Report / Document

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 02/01/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: RESPONSE
Date: 07/06/2010
Action: Interim Remedial Action Plan

Global Id: T0607302828
Action Type: RESPONSE
Date: 09/07/2010
Action: Soil and Water Investigation Workplan

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 04/26/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: RESPONSE
Date: 06/12/2009
Action: Other Report / Document

Global Id: T0607302828
Action Type: RESPONSE
Date: 06/08/2009
Action: Other Report / Document

Global Id: T0607302828
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 02/05/2013
Action: Letter - Notice

Global Id: T0607302828
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 07/01/2013
Action: Referral to Regional Board

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 09/01/2009
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Global Id:	T0607302828
Action Type:	ENFORCEMENT
Date:	11/13/2009
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	06/12/2009
Action:	Other Report / Document
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	12/24/2013
Action:	Clean Up Fund - 5-Year Review Summary
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	07/01/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	07/01/2011
Action:	Interim Remedial Action Report
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	02/10/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	05/17/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	09/29/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	09/29/2011
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	02/06/2012
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE
Date:	02/06/2012
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302828
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Date: 03/26/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302828
Action Type: RESPONSE
Date: 12/31/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302828
Action Type: Other
Date: 12/28/1984
Action: Leak Discovery

Global Id: T0607302828
Action Type: RESPONSE
Date: 04/15/2013
Action: Correspondence

Global Id: T0607302828
Action Type: RESPONSE
Date: 08/12/2014
Action: Interim Remedial Action Report - Regulator Responded

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 07/30/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: ENFORCEMENT
Date: 02/04/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302828
Action Type: RESPONSE
Date: 02/14/2013
Action: Correspondence

Global Id: T0607302828
Action Type: RESPONSE
Date: 03/03/2011
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 11/03/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 05/24/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 12/31/2010
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S US PETROLEUM & SERVICE (Continued)

U003971547

Global Id: T0607302828
Action Type: RESPONSE
Date: 09/07/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: RESPONSE
Date: 05/25/2010
Action: Monitoring Report - Quarterly

Global Id: T0607302828
Action Type: REMEDIATION
Date: 08/01/2002
Action: Free Product Removal

UST:

Facility ID: H05757
Permitting Agency: SAN DIEGO COUNTY
Latitude: 33.1166497
Longitude: -117.0822013

AC128 **ESCONDIDO CONCRETE BATCHING PLANT**
WNW **849 WASHINGTON**
1/4-1/2 **ESCONDIDO, CA 92025**
0.395 mi.
2085 ft. **Site 1 of 3 in cluster AC**

LUST **U001571473**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST
HIST UST
ENF
HIST CORTESE

Relative:
Lower

Actual:
642 ft.

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT3524
Local Case: H06664-001
Substance: Diesel
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 08/05/1997
Date Stopped: 08/05/1997
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/13/1997
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 08/05/1997
Enforce Date: 8/18/97
Closed Date: 5/29/98

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Enforce Type: SEL
Pilot Program: LOP
Basin Number: 904.62
GW Depth: >16'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 3B
File Dispn: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H06664-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 5/29/1998
Date Began: 8/5/1997

SAN DIEGO CO. HMMD:

Facility Id: 106664
Business Type: 6HK70
EPA Id Number: CAD981568751
APN: 232-090-45-00
Last HMMD Inspection: 08/21/2012
Permit Status: OPEN
Permit Expiration: 01/31/2013
Facility Owner: VULCAN MATERIALS CO
Facility Address: P.O. BOX 461179
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92046-
UST Owner: CAL MAT CO
Handle Regulated Hazmat: Y
Own Or Operate UST: Y
Subject To APSA: Y
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106664 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106664
Tank Type: SINGLE WALL
Additional Id: 849
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-06-08 00:00:00
Year Installed: 1974-01-01 00:00:00
Pipe Type: Not reported
Delivery System: SUCTION
Monitor Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106664 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106664
Tank Type: DOUBLE WALL
Additional Id: NT1961 DIESEL
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 1997-01-01 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

Active Permits:

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 06152-33-6
Name: CASATE SODIUM: DARATARD MIXTURE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: POTASSIUM HYDROXIDE, 1% DARAVAIR
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 132739-31-2
Name: PROPYLEN GLYCOL ETHER 70%: ECLIPSE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: MIXTURE
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: USED OIL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: MOTOR OIL-30W/LUBRICANTS/FLUIDS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: MIXTURE
Name: RECOVER
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 179733-16-5
Name: 2 PROPENOIC AMINE, 35%: ADVA 190
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 132 AQUEOUS SOL'N WITH METALS
Other Information: ANTIFREEZE WASTE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 135 UNSPECIFIED AQUEOUS SOL'N
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 68476-85-7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 102-71-6
Name: WRDA 64 & 17
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CO2 MIX
Other Information: MIG MIX (124-38-9)
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 141-53-7
Name: SODIUM FORMATE 25%
Other Information: MIRA 85
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 106664
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: REACTIVE

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 1305-78-8
Name: ALUMINA (AL2O5) 25%; CALCIUM OXIDE (CAO) 8%; FLY ASH
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 10043-52-4
Name: CALCIUM CHLORIDE
Other Information: GRACE ACCELERATOR
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: MIXTURE
Name: CONCRETE COLOR PIGMENT (LIQUID)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
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

Facility Id: 106664
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: OILY ABSORBENTS (HYDROCARBONS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106664
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

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 13780-06-8
Name: CALCIUM NITRATE 10%:POLARSET
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 13780-06-8
Name: CALCIUM NITRITE 34%
Other Information: DCI-S
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Facility Id: 106664
Update Date: 11/02/2012
Case Number: Not reported
Name: DARAPEL CONCRETE
Other Information: WATER REPELLENT ADMIXTURE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL AND 55 GAL DRUM
Other Information: UNDERGROUND TANK 106664 T002 DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 106664
Update Date: 11/02/2012
Case Number: 7727-39-9
Name: NITROGEN, COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 09/02/2009
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 09/02/2009
Violation Code: 6HV3411
Violation: LLD NOT INSTALLED/NOT FUNCTIONAL
Violation Citation: DOUBLE WALLED PRESSURIZED PIPING-Including Under Dispenser Containment (UDC):Line leak detector is not installed, not functional, or not tested. 2636(f)(2), 25284.1(a)(4)(C), 2641(j)
Activity: ACTIVE

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 08/11/2003
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

Facility Id: 106664
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Inspection Date: 08/11/2003
Violation Code: 6HV1009
Violation: HMBP: INADEQUATE SITE MAP
Violation Citation: Business Plan does not have a site map which provides sufficient or complete information for emergency response agencies. HSC 25509(a)(5) & 25505(a)(2)
Activity: ACTIVE

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 09/02/2009
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

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 08/11/2003
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 106664
Update Date: 11/02/2012
Inspection Date: 08/11/2003
Violation Code: 6HV1604
Violation: 2ND. CONTAINMENT NOT KEPT EMPTY
Violation Citation: Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
Activity: ACTIVE

SWEEPS UST:

Status: Active
Comp Number: 6664
Number: 9
Board Of Equalization: 44-022383
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-006664-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

HIST UST:

Region: STATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Facility ID: 0000014387
Facility Type: Other
Other Type: CONCRETE SALES
Contact Name: LEIGH HANSEN
Telephone: 6194808191
Owner Name: PALOMAR TRANSIT MIX INC.
Owner Address: P.O. BOX 247
Owner City,St,Zip: RAMONA, CA 92065
Total Tanks: 0001

Tank Num: 001
Container Num: 849
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor

ENF:

Region: 9
Facility Id: 222924
Agency Name: Cemex Construction Materials Pacific LLC
Place Type: Manufacturing
Place Subtype: Concrete Manufacturing
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 33.130269
Place Longitude: -117.073207
SIC Code 1: 3273
SIC Desc 1: Ready-Mixed Concrete
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0
Threat To Water Quality: 3
Complexity: C
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Process waste, NEC
Facility Waste Type 2: Washwater waste
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: WDRMINING
Program Category1: WDR
Program Category2: WDR
Of Programs: 1
WDID: 9 000000294

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Reg Measure Id: 142072
Reg Measure Type: WDR
Region: 9
Order #: 88-066
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 06/22/2015
Effective Date: 06/06/1988
Expiration/Review Date: 06/06/2013
Termination Date: Not reported
WDR Review - Amend: 2/16/2015
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 234643
Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/05/2000
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/05/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000294
Description: Missing certification statement.
Program: WDRINDIVLRG
Latest Milestone Completion Date: Not reported
Of Programs1: 1
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: 9
Facility Id: 222924
Agency Name: Not reported
Place Type: Manufacturing
Place Subtype: Concrete Manufacturing
Facility Type: Industrial
Agency Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

# Of Agencies:	Not reported
Place Latitude:	33.130269
Place Longitude:	-117.073207
SIC Code 1:	3273
SIC Desc 1:	Ready-Mixed Concrete
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	WDR
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	242731

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO CONCRETE BATCHING PLANT (Continued)

U001571473

Region: 9
Order / Resolution Number: UNKNOWN
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 06/10/2003
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 06/10/2003
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 9 000000294
Description: Facility map incomplete. Certification letter missing engineer stamp.

Program: WDR
Latest Milestone Completion Date: Not reported
Of Programs1: 1
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:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3524

**AC129
WNW
1/4-1/2
0.395 mi.
2085 ft.**

**ESCONDIDO PALOMAR
849 W WASHINGTON AVE
ESCONDIDO, CA 92025
Site 2 of 3 in cluster AC**

**LUST S101669482
NPDES N/A**

**Relative:
Lower**

LUST:
Region: STATE
Global Id: T0607302292
Latitude: 33.1234709
Longitude: -117.0947205
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 05/29/1998
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3524
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

**Actual:
642 ft.**

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

Status History:
Global Id: T0607302292

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PALOMAR (Continued)

S101669482

Status: Completed - Case Closed
Status Date: 05/29/1998

Global Id: T0607302292
Status: Open - Case Begin Date
Status Date: 08/05/1997

Regulatory Activities:

Global Id: T0607302292
Action Type: ENFORCEMENT
Date: 08/18/1997
Action: Notice of Responsibility

Global Id: T0607302292
Action Type: ENFORCEMENT
Date: 05/18/1998
Action: Clean Up Fund - Case Closure Review Summary Report (RSR) - #H06664-001

Global Id: T0607302292
Action Type: Other
Date: 08/05/1997
Action: Leak Discovery

Global Id: T0607302292
Action Type: Other
Date: 08/05/1997
Action: Leak Reported

Global Id: T0607302292
Action Type: Other
Date: 08/05/1997
Action: Leak Began

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 218327
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 9 371005215
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: 1/30/2015
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
RECEIVED DATE: 5/9/2008
PROCESSED DATE: 4/9/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PALOMAR (Continued)

S101669482

STATUS CODE NAME:	Terminated
STATUS DATE:	4/22/2015
PLACE SIZE:	4
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Bill Woyshner
FACILITY CONTACT TITLE:	Operations Manager
FACILITY CONTACT PHONE:	323-258-2777
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	CalMat Co dba Vulcan Materials Co
OPERATOR ADDRESS:	500 N Brand Boulevard
OPERATOR CITY:	Glendale
OPERATOR STATE:	California
OPERATOR ZIP:	91203
OPERATOR CONTACT NAME:	Bill Woyshner
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	323-258-2777
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:	323-258-2777
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Reidy Creek Flood Channel
CERTIFIER NAME:	Charles St John
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	21-JUN-12
PRIMARY SIC:	3273-Ready-Mixed Concrete
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Terminated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PALOMAR (Continued)

S101669482

Agency Id: 0
Region: 9
Regulatory Measure Id: 218327
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 9 371005215
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/09/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/30/2015
Discharge Name: CalMat Co dba Vulcan Materials Co
Discharge Address: 500 N Brand Boulevard
Discharge City: Glendale
Discharge State: California
Discharge Zip: 91203
RECEIVED DATE: Not reported
PROCESSED DATE: Not reported
STATUS CODE NAME: Not reported
STATUS DATE: Not reported
PLACE SIZE: Not reported
PLACE SIZE UNIT: Not reported
FACILITY CONTACT NAME: Not reported
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: Not reported
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: Not reported
OPERATOR NAME: Not reported
OPERATOR ADDRESS: Not reported
OPERATOR CITY: Not reported
OPERATOR STATE: Not reported
OPERATOR ZIP: Not reported
OPERATOR CONTACT NAME: Not reported
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: Not reported
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: Not reported
OPERATOR TYPE: Not reported
DEVELOPER NAME: Not reported
DEVELOPER ADDRESS: Not reported
DEVELOPER CITY: Not reported
DEVELOPER STATE: Not reported
DEVELOPER ZIP: Not reported
DEVELOPER CONTACT NAME: Not reported
DEVELOPER CONTACT TITLE: Not reported
CONSTYPE LINEAR UTILITY IND: Not reported
EMERGENCY PHONE NO: Not reported
EMERGENCY PHONE EXT: Not reported
CONSTYPE ABOVE GROUND IND: Not reported
CONSTYPE BELOW GROUND IND: Not reported
CONSTYPE CABLE LINE IND: Not reported
CONSTYPE COMM LINE IND: Not reported
CONSTYPE COMMERTIAL IND: Not reported
CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PALOMAR (Continued)

S101669482

CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Not reported
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: Not reported
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

**AD130
SE
1/4-1/2
0.400 mi.
2112 ft.**

**SANDEFER RESIDENTIAL PROPERTY
353 W 05TH AV
ESCONDIDO, CA 92025
Site 1 of 2 in cluster AD**

**LUST S102864600
SAN DIEGO CO. SAM N/A
San Diego Co. HMMD**

**Relative:
Higher
Actual:
651 ft.**

LUST:
Region: STATE
Global Id: T0607301946
Latitude: 33.1162512
Longitude: -117.0821753
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 12/17/2002
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT3180
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: 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:

Status History:
Global Id: T0607301946
Status: Completed - Case Closed
Status Date: 12/17/2002

Global Id: T0607301946
Status: Open - Case Begin Date
Status Date: 07/23/1996

Regulatory Activities:
Global Id: T0607301946
Action Type: Other
Date: 07/23/1996
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANDEFER RESIDENTIAL PROPERTY (Continued)

S102864600

Global Id: T0607301946
Action Type: Other
Date: 07/23/1996
Action: Leak Reported

Global Id: T0607301946
Action Type: Other
Date: 07/23/1996
Action: Leak Began

Global Id: T0607301946
Action Type: Other
Date: 07/23/1996
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H36148-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 12/17/2002
Date Began: 7/23/1996

SAN DIEGO CO. HMMD:

Facility Id: 136148
Business Type: Not reported
EPA Id Number: Not reported
APN: DEH-136148
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: BILL SANDEFER
Facility Address: 111 N UPAS ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-
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 136148 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 136148
Tank Type: SINGLE WALL
Additional Id: AT3660
Capacity Gallons: 500
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1996-07-23 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANDEFER RESIDENTIAL PROPERTY (Continued)

S102864600

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.

131
NNE
1/4-1/2
0.410 mi.
2164 ft.

GOLDEN STATE GASOLINE
225 WASHINGTON AVE W
ESCONDIDO, CA 92025

LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
HIST CORTESE

S100726132
N/A

Relative:
Higher

LUST:

Actual:
652 ft.

Region: STATE
Global Id: T0607302617
Latitude: 33.1259969
Longitude: -117.0864113
Case Type: Not reported
Status: Open - Site Assessment
Status Date: 05/12/2010
Lead Agency: Not reported
Case Worker: CH
Local Agency: Not reported
RB Case Number: 9UT3858
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Soil sampling was completed in 1998 in association with a permit to re-line the three UST's on site. TPH(g), BTEX, and MTBE were found in the soil samples. In 2000, 2 soil borings were advanced and completed as monitoring wells. Soil and groundwater samples contained TPH(g), BTEX, and MTBE. In 2006 an additional 4 borings were advanced and completed as monitoring wells. They were located closer to each property line. Only soil samples from monitoring well four contained contaminants, which were TPH(g), TPH(d), and BTEX. However, groundwater samples from every monitoring well showed high levels of TPH from gas and diesel, BTEX, and associated oxygenates including MTBE. On 11/21/2007 a workplan was approved to conduct vapor sampling and a health risk assessment for occupants of the building on site and buildings off-site on the properties to the east and west, and to construct four additional groundwater monitoring wells off-site. This workplan was re-approved for an additional 6 months on 12/11/08. DEH has not yet received a site assessment report for this workplan, or any groundwater monitoring data since 2005. Please see the Environmental Data tab for additional site specific information.

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

Contact:

Global Id: T0607302617
Contact Type: Local Agency Caseworker
Contact Name: COLLEEN HINES
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: SAN DIEGO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Email: colleen.hines@sdcounty.ca.gov
Phone Number: 8585056874

Status History:

Global Id: T0607302617
Status: Open - Case Begin Date
Status Date: 11/21/1998

Global Id: T0607302617
Status: Open - Remediation
Status Date: 05/22/1999

Global Id: T0607302617
Status: Open - Site Assessment
Status Date: 05/12/2010

Regulatory Activities:

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 08/02/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/11/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302617
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302617
Action Type: RESPONSE
Date: 04/26/2011
Action: Clean Up Fund - 5-Year Review Summary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	11/02/2010
Action:	Letter - Notice
Global Id:	T0607302617
Action Type:	Other
Date:	12/22/1998
Action:	Leak Stopped
Global Id:	T0607302617
Action Type:	Other
Date:	03/02/1999
Action:	Leak Reported
Global Id:	T0607302617
Action Type:	Other
Date:	11/21/1998
Action:	Leak Began
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	01/19/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	01/07/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	08/18/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	11/04/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	03/10/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	10/29/2010
Action:	Letter - Notice
Global Id:	T0607302617
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Date: 10/04/2010
Action: Site Assessment Report

Global Id: T0607302617
Action Type: RESPONSE
Date: 05/26/2015
Action: Correspondence

Global Id: T0607302617
Action Type: RESPONSE
Date: 05/26/2015
Action: Site Assessment Report

Global Id: T0607302617
Action Type: RESPONSE
Date: 09/17/2010
Action: Risk Assessment Report

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 05/03/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: RESPONSE
Date: 09/08/2010
Action: Sensitive Receptor Survey Report

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 07/20/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: RESPONSE
Date: 05/09/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302617
Action Type: RESPONSE
Date: 04/03/2014
Action: Monitoring Report - Quarterly

Global Id: T0607302617
Action Type: RESPONSE
Date: 11/25/2014
Action: Well Installation Report

Global Id: T0607302617
Action Type: RESPONSE
Date: 12/13/2010
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 11/29/2010
Action: Other Workplan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	01/19/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	05/11/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	01/31/2010
Action:	Monitoring Report - Semi-Annually
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	03/03/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	06/20/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	04/26/2011
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	06/27/2011
Action:	Risk Assessment Report - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	09/29/2011
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	09/29/2011
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	09/29/2011
Action:	Interim Remedial Action Plan - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	10/03/2011
Action:	Other Report / Document - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Date: 06/04/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 07/05/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 06/01/2012
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 10/29/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 01/10/2014
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 04/22/2013
Action: Correspondence - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 10/08/2013
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 03/16/1999
Action: Notice of Responsibility

Global Id: T0607302617
Action Type: Other
Date: 11/21/1998
Action: Leak Discovery

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/12/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: RESPONSE
Date: 09/24/2013
Action: Clean Up Fund - 5-Year Review Summary - Regulator Responded

Global Id: T0607302617
Action Type: RESPONSE
Date: 01/10/2014
Action: Soil and Water Investigation Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Global Id:	T0607302617
Action Type:	RESPONSE
Date:	01/10/2014
Action:	Soil and Water Investigation Report - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	04/08/2014
Action:	Soil and Water Investigation Workplan - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	03/19/2015
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	05/08/2014
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	12/01/2014
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	03/24/2015
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0607302617
Action Type:	RESPONSE
Date:	05/28/2015
Action:	Clean Up Fund - 5-Year Review Summary - Regulator Responded
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	01/23/2015
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	06/03/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	07/29/2011
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT
Date:	06/07/2012
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0607302617
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Date: 10/25/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302617
Action Type: ENFORCEMENT
Date: 12/06/2012
Action: Technical Correspondence / Assistance / Other

LUST REG 9:

Region: 9
Status: Preliminary site assessment workplan submitted
Case Number: 9UT3858
Local Case: H03089-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 11/21/1998
Date Stopped: 11/21/1998
Confirm Date: 11/21/1998
Submit Workplan: 3/16/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/02/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Medium priority
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H03089-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/22/1999
Date Began: 11/21/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

SAN DIEGO CO. HMMD:

Facility Id: 103089
Business Type: 6HK28
EPA Id Number: CAL000219093
APN: 229-281-26-00
Last HMMD Inspection: 03/29/2012
Permit Status: OPEN
Permit Expiration: 11/30/2012
Facility Owner: GOLDEN STATE GASOLINE, INC
Facility Address: 181 N 02ND ST
Facility City: EL CAJON
Facility State: CA
Facility Zip: 92021-7241
UST Owner: GOLDEN STATE GASOLINE 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

UST:

UST Name: UNDERGROUND TANK 103089 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 103089
Tank Type: SINGLE WALL
Additional Id: 1, RT2604; NT 2497
Capacity Gallons: 12000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: 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 103089 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 103089
Tank Type: SINGLE WALL
Additional Id: 2, RT2604; NT 2497
Capacity Gallons: 12000
UST Contents: MIDGRADE UNLEADED
Other Content Info: MIDGRADE UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: 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 103089 T003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Last Update: 2012-11-02 14:17:38
Permit Number: 103089
Tank Type: SINGLE WALL
Additional Id: 3, RT2604; NT 2497
Capacity Gallons: 10000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: Not reported
Pipe Type: 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

Active Permits:

Facility Id: 103089
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: MIDGRADE UNLEADED
Other Information: UNDERGROUND TANK 103089 T002
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 103089
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: GAS FILTERS & ABSORBENT
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 103089
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: PREMIUM UNLEADED
Other Information: UNDERGROUND TANK 103089 T003
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 103089
Update Date: 11/02/2012
Case Number: 8006-61-9
Name: REGULAR UNLEADED
Other Information: UNDERGROUND TANK 103089 T001
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 103089
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 134 AQUEOUS SOL'N W/LESS 10% ORG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Other Information: WATER & FUEL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/22/2004
Violation Code: 6HV3302
Violation: IMPRESSED CURRENT TEST NOT DONE ON TIME
Violation Citation: CATHODIC PROTECTION: Impressed current system check not done every 60 days. 2635 (a)(2)(A)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/22/2004
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/24/2009
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/02/2006
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/02/2006
Violation Code: 6HV3301
Violation: CATH PROT:SYSTEM NOT CHECKED AS REQ
Violation Citation: System not checked as required by tester (at 6 months/3yrs.) 2635(a)(2)(A)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/23/2010
Violation Code: 6HV3267
Violation: DISP. CONTAINMENT NOT ADEQ. MONITORED
Violation Citation: Dispenser containment not adequately monitored. 2636(f)(1) or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

(f)(5)(A)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/23/2010
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2011
Violation Code: 6HV3258
Violation: SENSORS NOT AT LOW POINT OR ADEQUATELY
Violation Citation: Sensors not placed adequately and/or at low point in sumps. 2641(a), 25291(a)(7)(C)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/04/2008
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/04/2008
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2007
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/04/2008
Violation Code: 6HV3114
Violation: 2NDRY CONT TEST NOT DONE/SENT TO CUPA
Violation Citation: Secondary containment testing not done at 6/36 months and/or not sent to CUPA within 30 days. 25284.1; 2637(a)&(e)
Activity: ACTIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2011
Violation Code: 6HV3261
Violation: DISPENSER CONTAINMENT NOT DRY
Violation Citation: Dispenser containment not free of liquid. 2631(d)(4)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/22/2004
Violation Code: 6HV3557
Violation: SWPP3: HOURLY LLD MONIT NOT DONE
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: OPTION 3 -Hourly line leak detector monitoring not performed. 25284.1(a)(4)(C) ; 2643(c)(1)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/24/2009
Violation Code: 6HV3551
Violation: LINE LEAK DETECTOR NOT CERTIFIED YEARLY
Violation Citation: SINGLE WALLED PRESSURIZED PIPING: Line leak detector not certified annually. 25284.1(a)(4)(C); 2641(j)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/31/2005
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2012
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/02/2006
Violation Code: 6HV3501
Violation: NO MONTHLY 0.2 GPH TANK GAUGING TEST
Violation Citation: SINGLE WALLED TANKS:OPTION 1: Monthly 0.2 gallon per hour tank gauging test not performed. 2643(b)(1)
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/31/2005
Violation Code: 6HV3114

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2012
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/04/2008
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/23/2010
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 01/22/2004
Violation Code: 6HV3264
Violation: SPILL CONT. NOT TESTED ANNUALLY
Violation Citation: Spill containment at fill point not tested annually. 25284.2
Activity: ACTIVE

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 03/29/2012
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

Facility Id: 103089
Update Date: 11/02/2012
Inspection Date: 02/26/2003
Violation Code: 6HV3105
Violation: NO CURRENT FINANCIAL RESPONSIBILITY
Violation Citation: Current evidence of financial responsibility not available. 25292.2(a), 25299.33; 2809

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOLDEN STATE GASOLINE (Continued)

S100726132

Activity: ACTIVE

Facility Id: 103089
 Update Date: 11/02/2012
 Inspection Date: 01/31/2005
 Violation Code: 6HV3264
 Violation: SPILL CONT. NOT TESTED ANNUALLY
 Violation Citation: Spill containment at fill point not tested annually. 25284.2
 Activity: ACTIVE

Facility Id: 103089
 Update Date: 11/02/2012
 Inspection Date: 03/23/2010
 Violation Code: 6HV3255
 Violation: SPILL CONTAIN. NOT DRY/IN GOOD CONDITION
 Violation Citation: Spill container is not in good condition and/or liquid free.
 2635(b)(1), 2636(a)(1)
 Activity: ACTIVE

Facility Id: 103089
 Update Date: 11/02/2012
 Inspection Date: 02/26/2003
 Violation Code: 6HV0209
 Violation: WASTE ONSITE >90/180/270 DAYS
 Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days)
 without a State permit or written variance. CCR 25201(a) &
 66262.34(a)&(c)
 Activity: ACTIVE

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT3858

AD132
ESE
1/4-1/2
0.414 mi.
2185 ft.

SANDEFER RESEDENTIAL PROPERTY
353 5TH AVE W
ESCONDIDO, CA 92025
Site 2 of 2 in cluster AD

LUST **S102444666**
HIST CORTESE **N/A**

Relative:
Higher

LUST REG 9:
 Region: 9
 Status: Remediation Plan
 Case Number: 9UT3180
 Local Case: H36148-001
 Substance: Gasoline
 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: Other ground water affected

Actual:
652 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANDEFER RESEDENTIAL PROPERTY (Continued)

S102444666

Date Found: 07/23/1996
Date Stopped: / /
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 07/23/1996
Desc Pollution: Not reported
Remed Plan: 07/30/1996
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 07/23/1996
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
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: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3180

**AE133
SSE
1/4-1/2
0.424 mi.
2239 ft.**

**UNIVERSITY FINANCIAL
546 REDWOOD ST S
ESCONDIDO, CA 92025
Site 1 of 2 in cluster AE**

**LUST S102439663
N/A**

**Relative:
Higher**

LUST REG 9:
Region: 9
Status: Case Closed
Case Number: 9UT1091
Local Case: H20315-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 12/05/1988
Date Stopped: 12/05/1988
Confirm Date: 12/04/1988
Submit Workplan: Not reported
Prelim Assess: / /
Desc Pollution: Not reported

**Actual:
660 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY FINANCIAL (Continued)

S102439663

Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 12/09/1988
Enforce Date: Not reported
Closed Date: 6/1/89
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: >41'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

**AE134
SSE
1/4-1/2
0.424 mi.
2239 ft.**

**RICK'S CONCRETE CONSTRUCTION
546 REDWOOD ST
ESCONDIDO, CA 92025
Site 2 of 2 in cluster AE**

**LUST S104749430
SAN DIEGO CO. SAM N/A
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE**

**Relative:
Higher**

**Actual:
660 ft.**

LUST:
Region: STATE
Global Id: T0607300101
Latitude: 33.1134879
Longitude: -117.08633
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 06/01/1989
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT1091
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607300101
Status: Completed - Case Closed
Status Date: 06/01/1989

Global Id: T0607300101
Status: Open - Case Begin Date
Status Date: 12/04/1988

Regulatory Activities:
Global Id: T0607300101
Action Type: Other
Date: 12/04/1988
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S CONCRETE CONSTRUCTION (Continued)

S104749430

Global Id: T0607300101
Action Type: Other
Date: 12/04/1988
Action: Leak Reported

Global Id: T0607300101
Action Type: Other
Date: 12/04/1988
Action: Leak Began

Global Id: T0607300101
Action Type: Other
Date: 12/04/1988
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H20315-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/1/1989
Date Began: 12/4/1988

SAN DIEGO CO. HMMD:

Facility Id: 120315
Business Type: 6HK70
EPA Id Number: CAL000254573
APN: 233-192-11-00
Last HMMD Inspection: 05/21/2010
Permit Status: EXPR
Permit Expiration: 08/31/2012
Facility Owner: RICK MATTHEWS
Facility Address: 546 S REDWOOD ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-4026
UST Owner: UNIVERSITY MECHANICAL
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 120315 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120315
Tank Type: SINGLE WALL
Additional Id: 1-NT0043
Capacity Gallons: 2000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1988-11-15 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S CONCRETE CONSTRUCTION (Continued)

S104749430

Year Installed: 1970-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 124-38-9
Name: CARBON DIOXIDE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: ACUTE

Facility Id: 120315
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: OXYGEN
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 74-86-2
Name: ACETYLENE
Other Information: ACETYLENE
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S CONCRETE CONSTRUCTION (Continued)

S104749430

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

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 9016-45-9
Name: ETHYLENEOXY 20%: ZEP SOAP
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 7440-37-1
Name: ARGON GAS
Other Information: MIG MIX - AR 75% CO2 25%
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 7727-37-9
Name: NITROGEN; COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 120315
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: OIL, LUBRICATING; MOTOR OIL (2-200 GAL. TANKS)
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120315
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

SWEEPS UST:

Status: Not reported
Comp Number: 20315
Number: Not reported
Board Of Equalization: 44-023173
Referral Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICK'S CONCRETE CONSTRUCTION (Continued)

S104749430

Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020315-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 20315
Number: 9
Board Of Equalization: 44-023173
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT1091

**AC135
WNW
1/4-1/2
0.426 mi.
2249 ft.**

**ESCONDIDO PUBLIC WORKS YARD - WESTERN YARD
901 WEST WASHINGTON STREET
ESCONDIDO, CA 92025
Site 3 of 3 in cluster AC**

**SLIC S116290495
N/A**

**Relative:
Lower**

SLIC:
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 02/12/2014
Global Id: T10000005649
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: DEH2014-LSAM-000231
Latitude: 33.1219902761596
Longitude: -117.096683838098
Case Type: Cleanup Program Site
Case Worker: EM
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

**Actual:
642 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PUBLIC WORKS YARD - WESTERN YARD (Continued)

S116290495

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:](#)

AA136
ENE
1/4-1/2
0.427 mi.
2255 ft.

FORMER UNOCAL STATION #0099
128 N BROADWAY
ESCONDIDO, CA 92025
Site 4 of 8 in cluster AA

LUST **S105694629**
SAN DIEGO CO. SAM **N/A**

Relative:
Higher

LUST:

Actual:
652 ft.

Region: STATE
Global Id: T0607302647
Latitude: 33.122629
Longitude: -117.081573
Case Type: Not reported
Status: Open - Site Assessment
Status Date: 11/30/2010
Lead Agency: Not reported
Case Worker: EM
Local Agency: Not reported
RB Case Number: 9UT3886
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: From 1921 to 1971 the site was a service station, last operated by Unocal. In 1974, the property was redeveloped and currently is the site of a bank. Site assessment work began after discovery of a release on an adjacent property. The groundwater gradient is to the north. Free product is still found in several on-site wells. Site assessment is not complete.

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

Contact:

Global Id: T0607302647
Contact Type: Local Agency Caseworker
Contact Name: EWAN MOFFAT
Organization Name: SAN DIEGO COUNTY LOP
Address: P.O. Box 129261
City: San Diego
Email: ewan.moffat@sdcounty.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0607302647
Status: Open - Case Begin Date
Status Date: 05/22/1998

Global Id: T0607302647
Status: Open - Remediation
Status Date: 04/15/1999

Global Id: T0607302647
Status: Open - Site Assessment
Status Date: 05/10/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL STATION #0099 (Continued)

S105694629

Global Id: T0607302647
Status: Open - Site Assessment
Status Date: 11/30/2010

Regulatory Activities:

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 07/26/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 10/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 10/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607302647
Action Type: Other
Date: 11/16/1998
Action: Leak Reported

Global Id: T0607302647
Action Type: Other
Date: 05/22/1998
Action: Leak Began

Global Id: T0607302647
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607302647
Action Type: RESPONSE
Date: 02/19/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 12/08/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 05/05/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL STATION #0099 (Continued)

S105694629

Date: 11/23/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 03/01/2011
Action: Warning Letter

Global Id: T0607302647
Action Type: RESPONSE
Date: 11/26/2010
Action: Risk Assessment Report

Global Id: T0607302647
Action Type: RESPONSE
Date: 03/03/2011
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 02/22/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 07/05/2011
Action: Sensitive Receptor Survey Report - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 01/01/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 10/04/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 01/13/2013
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 08/11/2012
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 11/16/2012
Action: Site Assessment Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER UNOCAL STATION #0099 (Continued)

S105694629

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 04/26/1999
Action: Notice of Responsibility

Global Id: T0607302647
Action Type: Other
Date: 05/22/1998
Action: Leak Discovery

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 07/09/2009
Action: Letter - Notice

Global Id: T0607302647
Action Type: RESPONSE
Date: 06/17/2014
Action: Other Workplan - Regulator Responded

Global Id: T0607302647
Action Type: RESPONSE
Date: 03/18/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0607302647
Action Type: ENFORCEMENT
Date: 05/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302647
Action Type: RESPONSE
Date: 11/26/2010
Action: Site Assessment Report

Global Id: T0607302647
Action Type: RESPONSE
Date: 11/26/2010
Action: Site Assessment Report

SAN DIEGO CO. SAM:

Case Number: H38279-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 4/15/1999
Date Began: 5/22/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AA137 CITY OF ESCONDIDO PROPERTY
ENE 208 BROADWAY N
1/4-1/2 ESCONDIDO, CA 92025
0.432 mi.
2281 ft. Site 5 of 8 in cluster AA

LUST S104539574
N/A

Relative: LUST REG 9:
Higher Region: 9
Status: Case Closed
Actual: Case Number: 9UT2003
652 ft. Local Case: H21421-002
Substance: Gasoline
Qty Leaked: 0
Abate Method: ETED
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: 05/24/1991
Date Stopped: 05/24/1991
Confirm Date: 02/07/1991
Submit Workplan: 6/10/91
Prelim Assess: / /
Desc Pollution: 9/4/91
Remed Plan: / /
Remed Action: 5/24/91
Began Monitor: Not reported
Release Date: 01/31/1991
Enforce Date: Not reported
Closed Date: 10/13/99
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 6.72
Beneficial Use: MUNBU
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

AA138 PUBLIC WORKS DEPARTMENT
ENE 208 BROADWAY N
1/4-1/2 ESCONDIDO, CA 92025
0.432 mi.
2281 ft. Site 6 of 8 in cluster AA

LUST S102435515
N/A

Relative: LUST REG 9:
Higher Region: 9
Status: Case Closed
Actual: Case Number: 9UT682
652 ft. Local Case: H21421-001
Substance: 0
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PUBLIC WORKS DEPARTMENT (Continued)

S102435515

How Found: Tank Closure
How Stopped: Close Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 03/03/1987
Date Stopped: 03/03/1987
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 08/20/1987
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/03/1987
Enforce Date: Not reported
Closed Date: 1/15/88
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 10ft
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

AF139
East
1/4-1/2
0.434 mi.
2294 ft.

131 BROADWAY ESCONDIDO III, LLC
131 S. BROADWAY
ESCONDIDO, CA 92025

SAN DIEGO CO. SAM
SLIC
HAZNET

S107619822
N/A

Site 1 of 3 in cluster AF

Relative:
Higher

SAN DIEGO CO. SAM:

Case Number: H39671-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Preliminary Assessment
Date: 6/3/2005
Date Began: Not reported

Actual:
654 ft.

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 06/03/2005
Global Id: T06019700827
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H39671-001
Latitude: 33.120703
Longitude: -117.081602
Case Type: Cleanup Program Site
Case Worker: EB
Local Agency: SAN DIEGO COUNTY LOP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

131 BROADWAY ESCONDIDO III, LLC (Continued)

S107619822

RB Case Number: Not reported
 File Location: Local Agency
 Potential Media Affected: Aquifer used for drinking water supply, Soil
 Potential Contaminants of Concern: * Chlorinated Hydrocarbons
 Site History: Not reported

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

HAZNET:

envid: S107619822
 Year: 2013
 GEPAID: CAC002745134
 Contact: DENNIS ROACH
 Telephone: 3108591800
 Mailing Name: Not reported
 Mailing Address: 9200 W SUNSET BLVD STE 525
 Mailing City,St,Zip: LOS ANGELES, CA 900693507
 Gen County: San Diego
 TSD EPA ID: CAD009007626
 TSD County: Los Angeles
 Waste Category: Not reported
 Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
 Tons: 5.2
 Facility County: Not reported

AA140
 ENE
 1/4-1/2
 0.435 mi.
 2298 ft.

**UNOCAL SS#0099 (FORMER)
 120128 BROADWAY
 ESCONDIDO, CA 92025
 Site 7 of 8 in cluster AA**

**HIST CORTESE S105023675
 N/A**

Relative:
 Higher

HIST CORTESE:
 Region: CORTESE
 Facility County Code: 37
 Reg By: LTNKA
 Reg Id: 9UT3886

Actual:
 652 ft.

AA141
 ENE
 1/4-1/2
 0.435 mi.
 2298 ft.

**UNOCAL SS# 0099 (FORMER)
 120-128 BROADWAY N
 ESCONDIDO, CA 92025
 Site 8 of 8 in cluster AA**

**LUST S103891833
 N/A**

Relative:
 Higher

LUST REG 9:
 Region: 9
 Status: Remediation Plan
 Case Number: 9UT3886
 Local Case: H38279-001
 Substance: Unleaded Gasoline
 Qty Leaked: 0
 Abate Method: Not reported
 Local Agency: San Diego
 How Found: Other Means
 How Stopped: Other Means
 Source: Unknown

Actual:
 652 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL SS# 0099 (FORMER) (Continued)

S103891833

Cause: Unknown
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 05/22/1998
Date Stopped: 04/15/1999
Confirm Date: 04/15/1999
Submit Workplan: 4/26/99
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: 04/15/1999
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 11/16/1998
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

AG142
WSW
1/4-1/2
0.437 mi.
2308 ft.

ESCONDIDO SAND & GRAVEL WORKS
440 N TULIP ST
ESCONDIDO, CA 92025
Site 1 of 4 in cluster AG

RCRA-SQG 1000338524
ENVIROSTOR CAD982498230
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
FINDS

Relative:
Lower

RCRA-SQG:

Actual:
634 ft.

Date form received by agency: 02/05/1990
Facility name: ESCONDIDO SAND & GRAVEL WORKS
Facility address: 440 N TULIP ST
ESCONDIDO, CA 92025
EPA ID: CAD982498230
Mailing address: P O BOX 1958
ESCONDIDO, CA 92025
Contact: ENVIRONMENTAL MANAGER
Contact address: 440 N TULIP ST
ESCONDIDO, CA 92025
Contact country: US
Contact telephone: (619) 745-3041
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO SAND & GRAVEL WORKS (Continued)

1000338524

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

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

Handler Activities Summary:

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

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 37000060
Status: Refer: 1248 Local Agency
Status Date: 04/24/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO SAND & GRAVEL WORKS (Continued)

1000338524

Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.11872
Longitude: -117.0969
APN: 23236015
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23236015
Alias Type: APN
Alias Name: 37000060
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 04/24/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN DIEGO CO. SAM:

Case Number: H23164-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 6/13/2001
Date Began: 4/3/2000

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/19/2002
Global Id: T0608134566
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H23164-002
Latitude: 33.113257
Longitude: -117.0900705
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO SAND & GRAVEL WORKS (Continued)

1000338524

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

Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	06/13/2001
Global Id:	T0608142263
Lead Agency:	SAN DIEGO COUNTY LOP
Lead Agency Case Number:	H23164-001
Latitude:	33.118626
Longitude:	-117.096726
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

SAN DIEGO CO. HMMD:

Facility Id:	123164
Business Type:	Not reported
EPA Id Number:	Not reported
APN:	232-080-06-00
Last HMMD Inspection:	Not reported
Permit Status:	INAC
Permit Expiration:	04/03/1990
Facility Owner:	DONNA ALLEN
Facility Address:	PO BOX 1958
Facility City:	ESCONDIDO
Facility State:	CA
Facility Zip:	92033-1958
UST Owner:	Not reported
Handle Regulated Hazmat:	Not reported
Own Or Operate UST:	Not reported
Subject To APSA:	Not reported
Generate Haz Waste:	Y
Treat Haz Waste:	Not reported
Generate Medical Waste:	Not reported

FINDS:

Registry ID: 110002832436

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.

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

143
ENE
1/4-1/2
0.437 mi.
2308 ft.

CITY OF ESCONDIDO
208 BROADWAY
ESCONDIDO, CA 92025

LUST
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE

S100732166
N/A

Relative:
Higher

LUST:
Region: STATE
Global Id: T0607300777
Latitude: 33.123189
Longitude: -117.081609
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 10/13/1999
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2003
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Actual:
653 ft.

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

Status History:
Global Id: T0607300777
Status: Completed - Case Closed
Status Date: 10/13/1999

Global Id: T0607300777
Status: Open - Case Begin Date
Status Date: 02/07/1991

Regulatory Activities:
Global Id: T0607300777
Action Type: ENFORCEMENT
Date: 06/07/1991
Action: Notice of Responsibility

Global Id: T0607300777
Action Type: ENFORCEMENT
Date: 09/20/1999
Action: Closure/No Further Action Letter - #H21421-002

SAN DIEGO CO. SAM:
Case Number: H21421-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 2/18/1988
Date Began: 3/3/1987

Case Number: H21421-002
Agency: DEH Site Assessment & Mitigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100732166

Funding: **LOP - Federal Fund**
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 10/13/1999
Date Began: 1/15/1991

SLIC:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 02/18/1988
Global Id: T0607302951
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H21421-001
Latitude: 33.123189
Longitude: -117.081609
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT682
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:](#)

SAN DIEGO CO. HMMD:

Facility Id: 121421
Business Type: Not reported
EPA Id Number: Not reported
APN: 229-382-08-00
Last HMMD Inspection: Not reported
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: CITY OF ESCONDIDO
Facility Address: 100 VALLEY BL
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-3316
UST Owner: CITY OF ESCONDIDO
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 121421 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 121421
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100732166

Remove Close Date: 1987-11-03 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 99
UST Monitor Method: OTHER - BLIND REMARK REQUIRED

UST Name: UNDERGROUND TANK 121421 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 121421
Tank Type: SINGLE WALL
Additional Id: AT2293
Capacity Gallons: 200
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1991-05-24 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90
UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

SWEEPS UST:

Status: Not reported
Comp Number: 21421
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021421-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Status: Not reported
Comp Number: 21421
Number: Not reported
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-021421-000002
Tank Status: Not reported
Capacity: 200
Active Date: Not reported
Tank Use: PETROLEUM
STG: WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF ESCONDIDO (Continued)

S100732166

Content: Not reported
Number Of Tanks: Not reported

Status: Active
Comp Number: 21421
Number: 9
Board Of Equalization: 44-021871
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2003

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT682

AF144
East
1/4-1/2
0.438 mi.
2311 ft.

PACIFIC BELL DBA AT&T CALIFORNIA
146 S BROADWAY
ESCONDIDO, CA 92025
Site 2 of 3 in cluster AF

LUST **S102017579**
SAN DIEGO CO. SAM **N/A**
San Diego Co. HMMD
SWEEPS UST

Relative:
Higher

LUST:

Actual:
655 ft.

Region: STATE
Global Id: T0607301321
Latitude: 33.1212441
Longitude: -117.0810718
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 06/27/2000
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2573
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T CALIFORNIA (Continued)

S102017579

Status History:

Global Id: T0607301321
Status: Completed - Case Closed
Status Date: 06/27/2000

Global Id: T0607301321
Status: Open - Case Begin Date
Status Date: 10/12/1993

Regulatory Activities:

Global Id: T0607301321
Action Type: Other
Date: 10/12/1993
Action: Leak Discovery

Global Id: T0607301321
Action Type: Other
Date: 10/12/1993
Action: Leak Reported

Global Id: T0607301321
Action Type: Other
Date: 10/12/1993
Action: Leak Began

Global Id: T0607301321
Action Type: Other
Date: 10/12/1993
Action: Leak Stopped

SAN DIEGO CO. SAM:

Case Number: H20282-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Closed Case
Date: 6/27/2000
Date Began: 10/12/1993

SAN DIEGO CO. HMMD:

Facility Id: 120282
Business Type: 6HK52
EPA Id Number: CAD037579521
APN: 233-081-17-00
Last HMMD Inspection: 02/13/2012
Permit Status: OPEN
Permit Expiration: 06/30/2013
Facility Owner: PACIFIC BELL DBA AT&T CALIFORNIA
Facility Address: P O BOX 5095
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583-0995
UST Owner: PACIFIC BELL
Handle Regulated Hazmat: Y

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T CALIFORNIA (Continued)

S102017579

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 120282 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 120282
Tank Type: DOUBLE WALL
Additional Id: D-71-3K
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1993-12-10 00:00:00
Year Installed: 1971-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 120282 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 120282
Tank Type: DOUBLE WALL
Additional Id: 002
Capacity Gallons: 4000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1997-03-24 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: Not reported
UST Monitor Method: Not reported

UST Name: UNDERGROUND TANK 120282 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 120282
Tank Type: DOUBLE WALL
Additional Id: NT1931 DIESEL, RT3883
Capacity Gallons: 8000
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: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 120282 T004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T CALIFORNIA (Continued)

S102017579

Last Update: 2012-11-02 14:17:38
Permit Number: 120282
Tank Type: DOUBLE WALL
Additional Id: NT2233 DIESEL/RT5379/RT5645
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: ACTIVE
Remove Close Date: Not reported
Year Installed: 2000-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id: 120282
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: BATTERY ELECTROLYTE- 47% SULFURIC ACID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: EXTREMELY HAZARDOUS
Hazardous Categories 2: Not reported

Facility Id: 120282
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120282 T004 DIESEL/DB651
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120282
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: WASTE OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 120282
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL
Other Information: UNDERGROUND TANK 120282 T003 DIESEL/DB108
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 120282
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 221 WASTE OIL & MIXED OIL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T CALIFORNIA (Continued)

S102017579

Other Information: WST OIL FROM SB GENERATOR
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 120282
Update Date: 11/02/2012
Inspection Date: 02/13/2012
Violation Code: 6HV3160
Violation: UST SYSTEM REPAIRS NOT PROPERLY DONE
Violation Citation: UST system repair(s) not completed properly. 25292.1(c) ; 2660
(a)(k)(l)(m)
Activity: ACTIVE

Facility Id: 120282
Update Date: 11/02/2012
Inspection Date: 07/11/2005
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

Facility Id: 120282
Update Date: 11/02/2012
Inspection Date: 04/02/2008
Violation Code: 6HV3157
Violation: EQUIP. TAMPERING/RECORD FALSIFICATION
Violation Citation: Monitoring system disabled or tampered with and/or monitoring records falsified. 25299(f)
Activity: ACTIVE

Facility Id: 120282
Update Date: 11/02/2012
Inspection Date: 04/02/2008
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

Facility Id: 120282
Update Date: 11/02/2012
Inspection Date: 04/02/2008
Violation Code: 6HV3257
Violation: 2NDRY CONTAINMENT NOT LIQUID FREE
Violation Citation: Secondary containment system components not liquid free. 2631(d)(4)
Activity: ACTIVE

SWEEPS UST:

Status: Active
Comp Number: 20282
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T CALIFORNIA (Continued)

S102017579

Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020282-000001
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 2

Status: Active
Comp Number: 20282
Number: 9
Board Of Equalization: 44-001027
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-020282-000002
Tank Status: A
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: Not reported

AF145
East
1/4-1/2
0.438 mi.
2311 ft.

AT&T CALIFORNIA - DB108-DB651
146 S BROADWAY
ESCONDIDO, CA 92025
Site 3 of 3 in cluster AF

RCRA-SQG 1000249960
LUST CAD037579521
FINDS
HIST CORTESE

Relative:
Higher

RCRA-SQG:

Date form received by agency: 02/26/2004
Facility name: PACIFIC BELL (DBA: SBC)
Facility address: 146 S. BROADWAY
ESCONDIDO, CA 92025
EPA ID: CAD037579521
Mailing address: P. O. BOX 5095, RM. 3E000
SAN RAMON, CA 94583
Contact: SHARON L BAYLE
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: (925) 867-5741
Contact email: SB8576@SBC.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
655 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - DB108-DB651 (Continued)

1000249960

Owner/Operator Summary:

Owner/operator name: PACIFIC BELL
Owner/operator address: P.O. BOX 5095, RM. 3E000
SAN RAMON, CA 94583
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1950
Owner/Op end date: Not reported

Owner/operator name: PACIFIC BELL
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/01/1950
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 02/26/2004
Site name: PACIFIC BELL (DBA: SBC)
Classification: Large Quantity Generator
. Waste code: D001
. Waste name: IGNITABLE WASTE
. Waste code: D018
. Waste name: BENZENE

Date form received by agency: 09/01/1996
Site name: PACIFIC BELL
Classification: Small Quantity Generator

Date form received by agency: 04/09/1990
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - DB108-DB651 (Continued)

1000249960

Date form received by agency: 02/23/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2573
Local Case: H20282-001
Substance: Diesel
Qty Leaked: Not reported
Abate Method: FPEDET
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: 10/12/1993
Date Stopped: 10/12/1993
Confirm Date: / /
Submit Workplan: 10/12/93
Prelim Assess: 10/12/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 10/18/1993
Enforce Date: Not reported
Closed Date: 6/21/00
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 7.89
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: 1B
File Dispn: Not reported
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

FINDS:

Registry ID: 110055808201

Environmental Interest/Information System
STATE MASTER

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AT&T CALIFORNIA - DB108-DB651 (Continued)

1000249960

Reg Id: 9UT2573

AH146
WNW
1/4-1/2
0.454 mi.
2398 ft.

PACIFIC BELL
950 WASHINGTON AVE W
ESCONDIDO, CA 92025

LUST S104406450
HIST CORTESE N/A

Site 1 of 3 in cluster AH

Relative:
Lower

LUST REG 9:

Actual:
641 ft.

Region: 9
Status: Case Closed
Case Number: 9UT2406
Local Case: H06065-001
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 Closure
How Stopped: Repair Tank
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 02/22/1993
Date Stopped: 02/22/1993
Confirm Date: / /
Submit Workplan: 2/22/93
Prelim Assess: 03/01/1993
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 03/01/1993
Enforce Date: Not reported
Closed Date: 5/1/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: >12'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 2A
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2406

MAP FINDINGS

Map ID
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AG147 **SOUTH COAST MATERIALS CO PLT 3**
West **500 N TULIP ST**
1/4-1/2 **ESCONDIDO, CA 92025**
0.466 mi.
2460 ft. **Site 2 of 4 in cluster AG**

RCRA-SQG **1000405621**
SAN DIEGO CO. SAM **CAD059270751**
San Diego Co. HMMD
SWEEPS UST
FINDS
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 08/31/1990

Facility name: SOUTH COAST MATERIALS CO PLT 3

Facility address: 500 N TULIP ST
ESCONDIDO, CA 92025

EPA ID: CAD059270751

Mailing address: PO BOX 1008
CARLSBAD, CA 92008

Contact: ENVIRONMENTAL MANAGER

Contact address: 500 N TULIP ST
ESCONDIDO, CA 92025

Contact country: US

Contact telephone: (619) 757-2010

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: BEAZER WEST INC

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED

Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: (415) 555-1212

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

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

Violation Status: No violations found

SAN DIEGO CO. SAM:

Case Number: H07956-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 3/28/1989
Date Began: 9/2/1987

Case Number: H07956-002
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 1/30/1995
Date Began: 3/14/1994

SAN DIEGO CO. HMMD:

Facility Id: 107956
Business Type: Not reported
EPA Id Number: CAD059270751
APN: 232-080-11-00
Last HMMD Inspection: 08/05/1993
Permit Status: INAC
Permit Expiration: Not reported
Facility Owner: SOUTH COAST ASPHALT PRODUCTS
Facility Address: PO BOX 639069
Facility City: SAN DIEGO
Facility State: CA
Facility Zip: 92163-9069
UST Owner: SOUTH COAST ASPHALT PRODUCTS
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 107956 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 107956
Tank Type: SINGLE WALL
Additional Id: 1
Capacity Gallons: 1000
UST Contents: PREMIUM UNLEADED
Other Content Info: PREMIUM UNLEADED

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Reg Status: REMOVED
Remove Close Date: 1987-02-09 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 107956 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 107956
Tank Type: SINGLE WALL
Additional Id: 2
Capacity Gallons: 12000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1994-03-14 00:00:00
Year Installed: Not reported
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Facility Id: 205360
Business Type: 6HK70
EPA Id Number: CAL000266037
APN: 232-360-13-00
Last HMMD Inspection: 04/13/2010
Permit Status: OPEN
Permit Expiration: 05/31/2013
Facility Owner: ESCONDIDO SAND & GRAVEL, LLC
Facility Address: 500 N TULIP ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025
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

Active Permits:
Facility Id: 205360
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT EMULSION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
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

Facility Id: 205360
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

Facility Id: 205360
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OXYGEN/ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
Update Date: 11/02/2012
Case Number: 64742-54-7
Name: PETROLEUM HYDROCARBON
Other Information: HYDRAULIC OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Violations Active Permits:
Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010

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EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

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

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 10/04/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
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

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
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

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE
Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 10/04/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729

Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 12/15/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)

Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173

Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35

Activity: ACTIVE

Facility Id: 205360
Business Type: 6HK70
EPA Id Number: CAL000266037
APN: 232-360-13-00
Last HMMMD Inspection: 04/13/2010
Permit Status: OPEN
Permit Expiration: 05/31/2013
Facility Owner: ESCONDIDO SAND & GRAVEL, LLC
Facility Address: 500 N TULIP ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025
UST Owner: Not reported
Handle Regulated Hazmat: Y
Own Or Operate UST: Not reported
Subject To APSA: Y
Generate Haz Waste: N
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Active Permits:

Facility Id: 205360
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT CEMENT
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
Update Date: 11/02/2012
Case Number: 8052-42-4
Name: ASPHALT EMULSION
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
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

Facility Id: 205360
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

Facility Id: 205360
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL #2
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
Update Date: 11/02/2012
Case Number: MIXTURE
Name: OXYGEN/ACETYLENE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Facility Id: 205360
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Case Number: 64742-54-7
Name: PETROLEUM HYDROCARBON
Other Information: HYDRAULIC OIL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0226
Violation: HW NOT ACCUMULATED IN TANK/CONTAINER
Violation Citation: Did not accumulate waste in container or tank. 66262.34 (d)(2)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 10/04/2007
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank. 66262.34(f)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
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

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
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

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0234
Violation: FACILITY NOT OPERATED TO MINIM. RELEASE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Violation Citation: Did not maintain &/or operate facility to prevent release or fire. CFR 265.31
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 10/04/2007
Violation Code: 6HV0218
Violation: FILTERS:FUEL/OIL NOT LABELED OR CLOSED
Violation Citation: Failed to label &/or close drained used oil filters &/or used fuel filters. 25250.22 and 66266.130(c)(3)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV1014
Violation: HMBP INCOMPLETE/NOT AMENDED
Violation Citation: HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 12/15/2005
Violation Code: 6HV0202
Violation: WASTE CONTAINER W/O LABELS
Violation Citation: Hazardous waste containers &/or tanks are missing labels, accumulation date and/or are improperly labeled. CCR 66262.34(a)(2); 66262.34(a)(3) & 66262.34(f)
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0228
Violation: CONTAINER NOT KEPT CLOSED
Violation Citation: Failed to keep container closed. CFR 265.173
Activity: ACTIVE

Facility Id: 205360
Update Date: 11/02/2012
Inspection Date: 04/13/2010
Violation Code: 6HV0230
Violation: FAILED TO MAINTAIN AISLE SPACE
Violation Citation: Failed to maintain aisle space. CFR 265.35
Activity: ACTIVE

SWEEPS UST:

Status: Not reported
Comp Number: 7956
Number: Not reported
Board Of Equalization: 44-021699
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007956-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Status: Active
Comp Number: 7956
Number: 9
Board Of Equalization: 44-021699
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-007956-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: OTHER
Number Of Tanks: 1

FINDS:

Registry ID: 110002652102

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.

HAZNET:

envid: 1000405621
Year: 1994
GEPaid: CAD059270751
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 1008
Mailing City,St,Zip: CARLSBAD, CA 920080000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: .8340
Facility County: San Diego

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST MATERIALS CO PLT 3 (Continued)

1000405621

envid: 1000405621
Year: 1994
GEPaid: CAD059270751
Contact: Not reported
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: PO BOX 1008
Mailing City,St,Zip: CARLSBAD, CA 920080000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Treatment, Tank
Tons: .8340
Facility County: San Diego

AG148 INLAND VALLEY MATERIALS LLC
West 500 N TULIP ST
1/4-1/2 ESCONDIDO, CA 92025
0.466 mi.
2460 ft. Site 3 of 4 in cluster AG

LUST S110373455
NPDES N/A

Relative:
Lower

LUST:
Region: STATE
Global Id: T0607301485
Latitude: 33.120802
Longitude: -117.1010545
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 01/30/1995
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2730
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Actual:
634 ft.

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

Status History:
Global Id: T0607301485
Status: Completed - Case Closed
Status Date: 01/30/1995

Global Id: T0607301485
Status: Open - Case Begin Date
Status Date: 03/14/1994

Regulatory Activities:
Global Id: T0607301485
Action Type: Other
Date: 03/14/1994
Action: Leak Discovery

Global Id: T0607301485

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VALLEY MATERIALS LLC (Continued)

S110373455

Action Type: Other
Date: 03/14/1994
Action: Leak Reported

Global Id: T0607301485
Action Type: Other
Date: 03/14/1994
Action: Leak Began

Global Id: T0607301485
Action Type: Other
Date: 03/14/1994
Action: Leak Stopped

Region: STATE
Global Id: T0607303048
Latitude: 33.120802
Longitude: -117.1010545
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 03/28/1989
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT796
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:
Global Id: T0607303048
Status: Completed - Case Closed
Status Date: 03/28/1989

Global Id: T0607303048
Status: Open - Case Begin Date
Status Date: 09/02/1987

Regulatory Activities:
Global Id: T0607303048
Action Type: Other
Date: 09/02/1987
Action: Leak Stopped

Global Id: T0607303048
Action Type: Other
Date: 09/02/1987
Action: Leak Reported

Global Id: T0607303048
Action Type: Other
Date: 09/02/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VALLEY MATERIALS LLC (Continued)

S110373455

Action: Leak Began

Global Id: T0607303048
Action Type: Other
Date: 09/02/1987
Action: Leak Discovery

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 291371
Order No: Not reported
Regulatory Measure Type: Industrial
Place Id: Not reported
WDID: 9 371019987
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: 5/9/2008
PROCESSED DATE: 12/21/2005
STATUS CODE NAME: Active
STATUS DATE: 12/21/2005
PLACE SIZE: 120
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Matt Pound
FACILITY CONTACT TITLE: Not reported
FACILITY CONTACT PHONE: 760-432-4690
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: mattpound@escondidomaterials.com
OPERATOR NAME: Inland Valley Materials LLC
OPERATOR ADDRESS: 500 N Tulip St
OPERATOR CITY: Escondido
OPERATOR STATE: California
OPERATOR ZIP: 92025
OPERATOR CONTACT NAME: Matt Pound
OPERATOR CONTACT TITLE: Not reported
OPERATOR CONTACT PHONE: 760-432-4690
OPERATOR CONTACT PHONE EXT: Not reported
OPERATOR CONTACT EMAIL: mattpound@escondidomaterials.com
OPERATOR TYPE: Other
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INLAND VALLEY MATERIALS LLC (Continued)

S110373455

CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	760-432-4690
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	N
RECEIVING WATER NAME:	San Pasqual Creek
CERTIFIER NAME:	George Weir
CERTIFIER TITLE:	Owner
CERTIFICATION DATE:	30-JUN-15
PRIMARY SIC:	1429-Crushed and Broken Stone, NEC
SECONDARY SIC:	1442-Construction Sand and Gravel
TERTIARY SIC:	Not reported
Npdes Number:	CAS000001
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	291371
Order No:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 371019987
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/21/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Inland Valley Materials LLC
Discharge Address:	500 N Tulip St
Discharge City:	Escondido
Discharge State:	California
Discharge Zip:	92025
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INLAND VALLEY MATERIALS LLC (Continued)

S110373455

FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Not reported
CERTIFIER TITLE:	Not reported
CERTIFICATION DATE:	Not reported
PRIMARY SIC:	Not reported
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported

AG149 **SOUTH COAST ASPHALT**
West **500 TULIP ST N**
1/4-1/2 **ESCONDIDO, CA 92025**
0.471 mi.
2486 ft. **Site 4 of 4 in cluster AG**

LUST **S100727540**
EMI **N/A**
HIST CORTESE

Relative: LUST REG 9:
Lower Region: 9
 Status: Case Closed
Actual: Case Number: 9UT2730
634 ft. Local Case: H07956-002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST ASPHALT (Continued)

S100727540

Substance: Diesel
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Aquifer affected
Date Found: 03/14/1994
Date Stopped: 03/14/1994
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 03/14/1994
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 04/08/1994
Enforce Date: Not reported
Closed Date: 1/30/95
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 14'
Beneficial Use: Municipal groundwater use
NPDES Number: Not reported
Priority: 1C
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

Region: 9
Status: Case Closed
Case Number: 9UT796
Local Case: H07956-001
Substance: Unleaded Gasoline
Qty Leaked: Not reported
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Other ground water affected
Date Found: 09/02/1987
Date Stopped: 09/02/1987
Confirm Date: 09/02/1987
Submit Workplan: 11/5/87
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST ASPHALT (Continued)

S100727540

Began Monitor: Not reported
Release Date: 09/02/1987
Enforce Date: Not reported
Closed Date: 10/27/94
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 14'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Disp: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

EMI:

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 10158
Air District Name: SD
SIC Code: 2951
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: 1.7
Reactive Organic Gases Tons/Yr: 1.23
Carbon Monoxide Emissions Tons/Yr: 9.2
NOX - Oxides of Nitrogen Tons/Yr: .37
SOX - Oxides of Sulphur Tons/Yr: .00594
Particulate Matter Tons/Yr: 3.52
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.23

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 10158
Air District Name: SD
SIC Code: 2951
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: 1.7
Reactive Organic Gases Tons/Yr: 1.24
Carbon Monoxide Emissions Tons/Yr: 9.199999999999993
NOX - Oxides of Nitrogen Tons/Yr: 0.38
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 3.549999999999998
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.259999999999998

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 10158
Air District Name: SD
SIC Code: 2951

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTH COAST ASPHALT (Continued)

S100727540

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: 1.7
Reactive Organic Gases Tons/Yr: 1.23
Carbon Monoxide Emissions Tons/Yr: 9.199999999999993
NOX - Oxides of Nitrogen Tons/Yr: 0.37
SOX - Oxides of Sulphur Tons/Yr: 0.00594
Particulate Matter Tons/Yr: 3.52
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.23

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT796

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT2730

AH150 **PACIFIC BELL/DB-631**
WNW **950 W WASHINGTON AV**
1/4-1/2 **ESCONDIDO, CA 92025**
0.474 mi.
2505 ft. **Site 2 of 3 in cluster AH**

LUST **S104574037**
N/A

Relative:
Lower

LUST:

Region: STATE
Global Id: T0607301173
Latitude: 33.123708
Longitude: -117.097727
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 05/01/1995
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2406
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

Status History:

Global Id: T0607301173
Status: Completed - Case Closed
Status Date: 05/01/1995

Global Id: T0607301173
Status: Open - Case Begin Date
Status Date: 02/22/1993

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL/DB-631 (Continued)

S104574037

Regulatory Activities:

Global Id:	T0607301173
Action Type:	Other
Date:	02/22/1993
Action:	Leak Discovery
Global Id:	T0607301173
Action Type:	Other
Date:	02/22/1993
Action:	Leak Reported
Global Id:	T0607301173
Action Type:	Other
Date:	02/22/1993
Action:	Leak Began
Global Id:	T0607301173
Action Type:	ENFORCEMENT
Date:	03/01/1993
Action:	Notice of Responsibility
Global Id:	T0607301173
Action Type:	Other
Date:	02/22/1993
Action:	Leak Stopped

**AH151
 WNW
 1/4-1/2
 0.474 mi.
 2505 ft.**

**PACIFIC BELL DBA AT&T (DB631)
 950 W WASHINGTON AV
 ESCONDIDO, CA 92025**

**SAN DIEGO CO. SAM
 San Diego Co. HMMD**

**S106060548
 N/A**

Site 3 of 3 in cluster AH

**Relative:
 Lower**

SAN DIEGO CO. SAM:
 Case Number: H06065-001
 Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
 Facility Type: Soils Only
 Facility Status: Closed Case
 Date: 5/1/1995
 Date Began: 2/22/1993

**Actual:
 641 ft.**

SAN DIEGO CO. HMMD:
 Facility Id: 106065
 Business Type: 6HK52
 EPA Id Number: CAD980891899
 APN: 228-250-73-00
 Last HMMD Inspection: 04/14/2010
 Permit Status: OPEN
 Permit Expiration: 03/31/2013
 Facility Owner: PACIFIC BELL CO DBA AT&T CA
 Facility Address: P O BOX 5095
 Facility City: SAN RAMON
 Facility State: CA
 Facility Zip: 94583-0995
 UST Owner: PACIFIC BELL
 Handle Regulated Hazmat: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Own Or Operate UST: N
Subject To APSA: Not reported
Generate Haz Waste: Y
Treat Haz Waste: Not reported
Generate Medical Waste: Not reported

UST:

UST Name: UNDERGROUND TANK 106065 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: SINGLE WALL
Additional Id: G-76-10K
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-02-22 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY
MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106065 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: SINGLE WALL
Additional Id: W-76-550
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-09-15 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR
WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

UST Name: UNDERGROUND TANK 106065 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: DOUBLE WALL
Additional Id: NT1676 DIESEL/AT4853
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2003-04-04 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL
MONITORS: INTERSTITIAL.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

UST Name: UNDERGROUND TANK 106065 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: DOUBLE WALL
Additional Id: NT1676 REGULAR UNLEADED/AT4853
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-04-04 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL(2-260 GAL TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: DYED DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
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

Facility Id: 106065
Update Date: 11/02/2012
Case Number: MIXTURE
Name: HYDRAULIC FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: MIXTURE
Name: MOTOR OILS (ALL GRADES)
Other Information: OIL & TRANSMISSION FLUID
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE / COOLANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER (HOT LOAD, BRAKE FLUID)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLOOR SWEEP/ABSORBENT/RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 106065
Update Date: 11/02/2012
Inspection Date: 06/10/2003
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

Facility Id: 106065
Update Date: 11/02/2012
Inspection Date: 06/10/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Activity: ACTIVE

Facility Id: 106065
Business Type: 6HK52
EPA Id Number: CAD980891899
APN: 228-250-73-00
Last HMMD Inspection: 04/14/2010
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: PACIFIC BELL CO DBA AT&T CA
Facility Address: P O BOX 5095
Facility City: SAN RAMON
Facility State: CA
Facility Zip: 94583-0995
UST Owner: PACIFIC BELL
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 106065 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: SINGLE WALL
Additional Id: G-76-10K
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1993-02-22 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: SINGLE WALL
Delivery System: SUCTION
Monitor Code: 05
UST Monitor Method: SW TANK DW PIPE W/ POS SHUTOFF-ALARM ON LLD W/ SIRS:SIR ANALY MONTHLY, TANK TEST BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 106065 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: SINGLE WALL
Additional Id: W-76-550
Capacity Gallons: 550
UST Contents: Not reported
Other Content Info: WASTE OIL
Reg Status: REMOVED
Remove Close Date: 1989-09-15 00:00:00
Year Installed: 1976-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 07
UST Monitor Method: SW TANK SW PRESSURE PIPE W/RESTRICTIVE LLD W/DAILY RECONCILIATION OR WEEKLY GAUGING: TANK AND PIPE TEST ANNUALLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

UST Name: UNDERGROUND TANK 106065 T003
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: DOUBLE WALL
Additional Id: NT1676 DIESEL/AT4853
Capacity Gallons: 10000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 2003-04-04 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

UST Name: UNDERGROUND TANK 106065 T004
Last Update: 2012-11-02 14:17:38
Permit Number: 106065
Tank Type: DOUBLE WALL
Additional Id: NT1676 REGULAR UNLEADED/AT4853
Capacity Gallons: 10000
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 2003-04-04 00:00:00
Year Installed: 1993-01-01 00:00:00
Pipe Type: DOUBLE WALL
Delivery System: SUCTION
Monitor Code: 21
UST Monitor Method: DW TANK DW SUCTION AND/ OR GRAVITY PIPING WITH INTERSTITIAL MONITORS: INTERSTITIAL.

Active Permits:

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 8002-05-9
Name: WASTE 221 WASTE OIL & MIXED OIL
Other Information: WASTE OIL(2-260 GAL TANKS)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 68476-34-6
Name: DIESEL FUEL
Other Information: DYED DIESEL
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: ACUTE

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 7440-59-7
Name: HELIUM GAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

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

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 68476-85-7
Name: PROPANE
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 342 ORGANIC LIQUIDS W/METALS
Other Information: ETHYLENE GLYCOL
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 491 UNSPECIFIED SLUDGE WASTE
Other Information: SUMP SLUDGE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
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

Facility Id: 106065
Update Date: 11/02/2012
Case Number: MIXTURE
Name: HYDRAULIC FLUID
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: MIXTURE
Name: MOTOR OILS (ALL GRADES)
Other Information: OIL & TRANSMISSION FLUID
Material Waste: Material
Hazardous Categories 1: FIRE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 107-21-1
Name: ETHYLENE GLYCOL
Other Information: ANTIFREEZE / COOLANT
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 106065
Update Date: 11/02/2012
Case Number: 7782-44-7
Name: OXYGEN
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 213 HYDROCARBON SOLVENTS
Other Information: PARTS WASHER (HOT LOAD, BRAKE FLUID)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 222 OIL/WATER SEPARATION SLUDGE
Other Information: OILY WATER
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 352 ORGANIC SOLIDS (OTHER)
Other Information: FLOOR SWEEP/ABSORBENT/RAGS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 106065
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 888 USED OIL FILTERS
Other Information: OIL FILTERS
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL DBA AT&T (DB631) (Continued)

S106060548

Violations Active Permits:

Facility Id: 106065
Update Date: 11/02/2012
Inspection Date: 06/10/2003
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

Facility Id: 106065
Update Date: 11/02/2012
Inspection Date: 06/10/2003
Violation Code: 6HV0209
Violation: WASTE ONSITE >90/180/270 DAYS
Violation Citation: Hazardous waste is stored in excess of allowable time period (90 days) without a State permit or written variance. CCR 25201(a) & 66262.34(a)&(c)
Activity: ACTIVE

152
WNW
1/4-1/2
0.475 mi.
2509 ft.

**MISSION ROOFING COMPANY
649 ROCK SPRINGS RD
ESCONDIDO, CA 92025**

**LUST
SAN DIEGO CO. SAM
San Diego Co. HMMD
SWEEPS UST
HIST CORTESE**

**S100726607
N/A**

**Relative:
Higher**

LUST:

Region: STATE
Global Id: T0607300910
Latitude: 33.1245959
Longitude: -117.097026
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 10/15/1992
Lead Agency: Not reported
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 9UT2142
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Status History:

Global Id: T0607300910
Status: Completed - Case Closed
Status Date: 10/15/1992

Global Id: T0607300910
Status: Open - Case Begin Date
Status Date: 03/16/1992

Regulatory Activities:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ROOFING COMPANY (Continued)

S100726607

Global Id: T0607300910
Action Type: ENFORCEMENT
Date: 03/19/1992
Action: Notice of Responsibility

LUST REG 9:

Region: 9
Status: Case Closed
Case Number: 9UT2142
Local Case: H04365-001
Substance: Gasoline
Qty Leaked: Not reported
Abate Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Local Agency: San Diego
How Found: Other Means
How Stopped: Other Means
Source: Unknown
Cause: Unknown
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 03/04/1992
Date Stopped: 03/04/1992
Confirm Date: 03/16/1992
Submit Workplan: 3/19/92
Prelim Assess: / /
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: 4/23/92
Began Monitor: Not reported
Release Date: 03/04/1992
Enforce Date: Not reported
Closed Date: 10/15/92
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: 12'
Beneficial Use: Not reported
NPDES Number: Not reported
Priority: Low priority. Priority ranking can change over time.
File Dispn: File discarded, case closed
Interim Remedial Actions: Yes
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H04365-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - Federal Fund
Facility Type: Soils Only
Facility Status: Closed Case
Date: 10/15/1992
Date Began: 3/4/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ROOFING COMPANY (Continued)

S100726607

SAN DIEGO CO. HMMD:

Facility Id: 104365
Business Type: Not reported
EPA Id Number: CAL000673512
APN: 228-250-65-00
Last HMMD Inspection: 03/06/1992
Permit Status: INAC
Permit Expiration: 03/06/1992
Facility Owner: GORDON E COPELAND
Facility Address: 649 ROCK SPRINGS RD
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-1622
UST Owner: GORDON E COPELAND
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 104365 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 104365
Tank Type: SINGLE WALL
Additional Id: 00001
Capacity Gallons: 550
UST Contents: REGULAR UNLEADED
Other Content Info: REGULAR UNLEADED
Reg Status: REMOVED
Remove Close Date: 1992-04-03 00:00:00
Year Installed: 1959-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

UST Name: UNDERGROUND TANK 104365 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 104365
Tank Type: SINGLE WALL
Additional Id: 00002
Capacity Gallons: 1000
UST Contents: DIESEL
Other Content Info: DIESEL
Reg Status: REMOVED
Remove Close Date: 1992-04-03 00:00:00
Year Installed: 1959-01-01 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 BIENNIALY, PIPE TEST ANN 0.1 G/HR OR MO 0.2 G/HR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ROOFING COMPANY (Continued)

S100726607

SWEEPS UST:

Status: Not reported
Comp Number: 4365
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004365-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 4365
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-004365-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: OTHER
Number Of Tanks: Not reported

Status: Active
Comp Number: 4365
Number: 9
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 37
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ROOFING COMPANY (Continued)

S100726607

Reg Id: 9UT2142

**A1153
ESE
1/4-1/2
0.478 mi.
2524 ft.**

**ALL MAKES SMOG AND TUNE
555 ESCONDIDO BLVD S
ESCONDIDO, CA 92025**

**LUST
SAN DIEGO CO. SAM
HIST CORTESE**

**S103723442
N/A**

Site 1 of 2 in cluster AI

**Relative:
Higher**

LUST REG 9:

**Actual:
655 ft.**

Region: 9
Status: Preliminary site assessment underway
Case Number: 9UT3817
Local Case: H16222-001
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Local Agency: San Diego
How Found: Tank Closure
How Stopped: Close Tank
Source: Tank
Cause: Corrosion
Lead Agency: Local Agency
Case Type: Soil only
Date Found: 01/14/1999
Date Stopped: 01/14/1999
Confirm Date: / /
Submit Workplan: Not reported
Prelim Assess: 02/01/1999
Desc Pollution: Not reported
Remed Plan: / /
Remed Action: Not reported
Began Monitor: Not reported
Release Date: 01/29/1999
Enforce Date: Not reported
Closed Date: Not reported
Enforce Type: Not reported
Pilot Program: LOP
Basin Number: 904.62
GW Depth: Not reported
Beneficial Use: MUNBU
NPDES Number: Not reported
Priority: Not reported
File Disp: Administratively opened on database, however no file physically exists
Interim Remedial Actions: Not reported
Cleanup and Abatement order Number: Not reported
Waste Discharge Requirement Number: Not reported

SAN DIEGO CO. SAM:

Case Number: H16222-001
Agency: DEH Site Assessment & Mitigation
Funding: LOP - State Fund
Facility Type: Drinking Water Aquifer Impacted
Facility Status: Remedial Investigation
Date: 5/31/2001
Date Began: 1/14/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL MAKES SMOG AND TUNE (Continued)

S103723442

HIST CORTESE:
Region: CORTESE
Facility County Code: 37
Reg By: LTNKA
Reg Id: 9UT3817

**AI154
ESE
1/4-1/2
0.478 mi.
2524 ft.**

**ALL MAKES SMOG & TUNE
555 S ESCONDIDO BL
ESCONDIDO, CA 92025
Site 2 of 2 in cluster AI**

**LUST S104570467
N/A**

**Relative:
Higher**

LUST:
Region: STATE
Global Id: T0607302579
Latitude: 33.1158973112833
Longitude: -117.081400752068
Case Type: Not reported
Status: Completed - Case Closed
Status Date: 07/30/2014
Lead Agency: Not reported
Case Worker: CLC
Local Agency: Not reported
RB Case Number: 9UT3817
LOC Case Number: Not reported
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History:

**Actual:
655 ft.**

Three USTs were removed from this site in January 1999. Site assessment activities have been ongoing for this site. This site has been under groundwater monitoring and is currently still being assessed. Three of the groundwater monitoring wells utilized to determine the extent of the dissolved petroleum hydrocarbon plume are exhibiting increasing trends in benzene concentration, when evaluated over time. Additionally, MW-1 and MW-5 are showing increasing trends in benzene concentration and are cross-gradient from the original source area. As a result, the plume does not appear to be stable. At this time additional assessment and possibly active remediation may need to be considered to further address the petroleum hydrocarbon concentrations on this site.

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

Contact:
Global Id: T0607302579
Contact Type: Regional Board Caseworker
Contact Name: CRAIG L. CARLISLE
Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 2375 NORTHSIDE DRIVE, SUITE 100
City: SAN DIEGO
Email: craig.carlisle@waterboards.ca.gov
Phone Number: 6195213378

Status History:
Global Id: T0607302579
Status: Completed - Case Closed
Status Date: 07/30/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL MAKES SMOG & TUNE (Continued)

S104570467

Global Id: T0607302579
Status: Open - Case Begin Date
Status Date: 01/14/1999

Global Id: T0607302579
Status: Open - Eligible for Closure
Status Date: 03/07/2014

Global Id: T0607302579
Status: Open - Remediation
Status Date: 05/31/2001

Global Id: T0607302579
Status: Open - Site Assessment
Status Date: 02/11/2010

Regulatory Activities:

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 06/24/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Letter - Notice

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 07/30/2010
Action: File review

Global Id: T0607302579
Action Type: Other
Date: 01/29/1999
Action: Leak Reported

Global Id: T0607302579
Action Type: Other
Date: 01/14/1999
Action: Leak Began

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 07/30/2014
Action: Closure/No Further Action Letter

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 02/05/1999
Action: Notice of Responsibility

Global Id: T0607302579
Action Type: RESPONSE
Date: 06/28/2010
Action: Clean Up Fund - 5-Year Review Summary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL MAKES SMOG & TUNE (Continued)

S104570467

Global Id: T0607302579
Action Type: RESPONSE
Date: 04/14/2014
Action: Well Destruction Report

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Letter - Notice

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 06/12/2013
Action: Petition Submitted for Review

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 06/12/2013
Action: Referral to Regional Board

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 03/04/2014
Action: State Water Board Closure Order

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 12/11/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302579
Action Type: RESPONSE
Date: 07/31/2013
Action: Other Report / Document

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 10/17/2013
Action: Notification - Public Participation Document

Global Id: T0607302579
Action Type: RESPONSE
Date: 08/08/2011
Action: Correspondence

Global Id: T0607302579
Action Type: RESPONSE
Date: 08/15/2010
Action: Request for Closure - Regulator Responded

Global Id: T0607302579
Action Type: RESPONSE
Date: 08/22/2012
Action: Monitoring Report - Other - Regulator Responded

Global Id: T0607302579
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL MAKES SMOG & TUNE (Continued)

S104570467

Date: 11/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607302579
Action Type: Other
Date: 01/14/1999
Action: Leak Discovery

Global Id: T0607302579
Action Type: RESPONSE
Date: 07/31/2013
Action: Other Report / Document

Global Id: T0607302579
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Notice of Violation

Global Id: T0607302579
Action Type: Other
Date: 01/14/1999
Action: Leak Stopped

155
ENE
1/4-1/2
0.497 mi.
2625 ft.

**BENTON BURN DUMP
END OF STILL WATER GLEN
ESCONDIDO, CA**

**CERCLIS 1006932061
CAN000906001**

**Relative:
Higher**

CERCLIS:
Site ID: 0906001
EPA ID: CAN000906001
Facility County: SAN DIEGO
Short Name: BENTON BURN DUMP
Congressional District: Not reported
IFMS ID: Not reported
SMSA Number: Not reported
USGC Hydro Unit: Not reported
Federal Facility: Not a Federal Facility
DMNSN Number: 0.00000
Site Orphan Flag: Not reported
RCRA ID: Not reported
USGS Quadrangle: Not reported
Site Init By Prog: S
NFRAP Flag: Not reported
Parent ID: Not reported
RST Code: Not reported
EPA Region: 09
Classification: Not reported
Site Settings Code: Not reported
NPL Status: Not on the NPL
DMNSN Unit Code: Not reported
RBRAC Code: Not reported
RResp Fed Agency Code: Not reported
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Non NPL Status Date: 08/11/03
Site Fips Code: 06073

**Actual:
654 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENTON BURN DUMP (Continued)

1006932061

CC Concurrence Date: / /
CC Concurrence FY: Not reported
Alias EPA ID: Not reported
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 13003854.00000
Contact Name: Leslie Ramirez
Contact Tel: (415) 972-3978
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13003858.00000
Contact Name: Sharon Murray
Contact Tel: (415) 972-4250
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Contact ID: 13004003.00000
Contact Name: Carl Brickner
Contact Tel: Not reported
Contact Title: Site Assessment Manager (SAM)
Contact Email: Not reported

Alias Comments: Not reported
Site Description: Not reported

CERCLIS Assessment History:

Action Code: 001
Action: DISCOVERY
Date Started: / /
Date Completed: 06/26/03
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRE-CERCLIS SCREENING
Date Started: / /
Date Completed: 06/26/03
Priority Level: Not reported
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

Action Code: 001
Action: PRELIMINARY ASSESSMENT
Date Started: 07/01/02
Date Completed: 06/30/03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BENTON BURN DUMP (Continued)

1006932061

Priority Level: NFRAP-Site does not qualify for the NPL based on existing information
Operable Unit: SITEWIDE
Primary Responsibility: State, Fund Financed
Planning Status: Not reported
Urgency Indicator: Not reported
Action Anomaly: Not reported

156
NW
1/2-1
0.519 mi.
2738 ft.

**PARKWAY PLACE
649 WEST MISSION
ESCONDIDO, CA 92025**

**ENVIROSTOR S100280172
CHMIRS N/A**

**Relative:
Higher**

ENVIROSTOR:
Facility ID: 37150008
Status: Refer: 1248 Local Agency
Status Date: 02/17/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.12638
Longitude: -117.0950
APN: 22827082
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 22827082
Alias Type: APN
Alias Name: 37150008
Alias Type: Envirostor ID Number

**Actual:
652 ft.**

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 02/17/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARKWAY PLACE (Continued)

S100280172

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CHMIRS:

OES Incident Number: 100642
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 25-JUL-91
Property Use: 500
Agency Id Number: 37070
Agency Incident Number: 3732
Time Notified: 1023
Time Completed: 1152
Surrounding Area: 500
Estimated Temperature: Not reported
Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: VICOTR REED 4769
Report Date: 25-JUL-91
Facility Telephone: 619 741-4701
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 25-JUL-91
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 21-JUL-92
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARKWAY PLACE (Continued)

S100280172

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

157
 NNW
 1/2-1
 0.555 mi.
 2930 ft.

**MOBIL OIL CORP. 18-100
 502 MISSION, WEST
 ESCONDIDO, CA 92025**

**Notify 65 S100179553
 N/A**

**Relative:
 Higher**

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

**Actual:
 648 ft.**

158
 ENE
 1/2-1
 0.613 mi.
 3236 ft.

**VACANT LOT
 304 EAST GRAND AVE.
 ESCONDIDO, CA 92025**

**ENVIROSTOR S106797680
 N/A**

**Relative:
 Higher**

ENVIROSTOR:
 Facility ID: 37000026
 Status: Refer: 1248 Local Agency
 Status Date: 03/07/2001
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not Applicable

**Actual:
 660 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

S106797680

Latitude: 33.12340
Longitude: -117.0787
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 37000026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 03/07/2001
Comments: SB 1248 San Diego County

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

159
North
1/2-1
0.655 mi.
3456 ft.

MISSION ESCONDIDO MALL
205 W. MISSION AVENUE
ESCONDIDO, CA 92025

ENVIROSTOR S108214067
SLIC N/A
San Diego Co. HMMD

Relative:
Higher

ENVIROSTOR:

Actual:
655 ft.

Facility ID: 37150011
Status: Refer: 1248 Local Agency
Status Date: 04/24/2000
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0
NPL: NO
Regulatory Agencies: SAN DIEGO COUNTY
Lead Agency: SAN DIEGO COUNTY
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.12917
Longitude: -117.0874
APN: 2291807500
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ESCONDIDO MALL (Continued)

S108214067

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 2291807500
Alias Type: APN
Alias Name: 37150011
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: SB 1248 Notification
Completed Date: 04/24/2000
Comments: DTSC is not involved with this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/18/2001
Global Id: T0608187441
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H20299-001
Latitude: 33.129241
Longitude: -117.087488
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 212904
Business Type: 6HK10
EPA Id Number: Not reported
APN: 229-180-75-00
Last HMMD Inspection: 10/20/2010
Permit Status: OPEN
Permit Expiration: 02/28/2013
Facility Owner: ALL SMILE DENTAL CORP
Facility Address: 205 W MISSION AV #V
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ESCONDIDO MALL (Continued)

S108214067

UST Owner: Not reported
Handle Regulated Hazmat: Not reported
Own Or Operate UST: Not reported
Subject To APSA: Not reported
Generate Haz Waste: Not reported
Treat Haz Waste: Not reported
Generate Medical Waste: Y

Inactive Permits:

Facility Id: 212904
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 901 INFECTIOUS WASTE, GENERAL
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 212904
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 902 INFECTIOUS WASTE, SHARPS
Other Information: Not reported
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 212904
Update Date: 11/02/2012
Inspection Date: 10/20/2010
Violation Code: 6HV0227
Violation: HAZWASTE TANK/CONTAINER W/O LABEL/DATE
Violation Citation: Failed to properly label/date hazardous waste container &/or tank.
66262.34(f)
Activity: ACTIVE

Facility Id: 212904
Update Date: 11/02/2012
Inspection Date: 10/20/2010
Violation Code: 6HV4201
Violation: NO UPF PERMIT FOR MEDICAL WASTE
Violation Citation: A Unified Program Facility Permit has not been obtained for the
generation of medical waste. 117705, 68.905
Activity: ACTIVE

Facility Id: 212904
Update Date: 11/02/2012
Inspection Date: 10/20/2010
Violation Code: 6HV4204
Violation: WARNING SIGN NOT POSTED
Violation Citation: MW designated accumulation area not posted with an approved and
legible biohazardous waste "warning sign" in English and Spanish.
118310
Activity: ACTIVE

Facility Id: 212904

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION ESCONDIDO MALL (Continued)

S108214067

Update Date: 11/02/2012
Inspection Date: 10/20/2010
Violation Code: 6HV4205
Violation: MED SOLID WASTE NOT SECURED TO DENY ACCE
Violation Citation: Medical Solid Waste not secured to deny access to unauthorized persons. 68.1211
Activity: ACTIVE

Facility Id: 212904
Update Date: 11/02/2012
Inspection Date: 10/20/2010
Violation Code: 6HV0307
Violation: ILLEGAL DISPOSAL OF UNIVERSAL WASTE
Violation Citation: Disposal of universal waste to an unauthorized point. 25189.5(a); SQH:66273.11(a); LQH: 66273.31(a)
Activity: ACTIVE

160
NW
1/2-1
0.659 mi.
3482 ft.

**EDDIE'S SMOG SERVICE
944 WEST MISSION AVE
ESCONDIDO, CA 92025**

**ENVIROSTOR S108936098
N/A**

**Relative:
Higher**

ENVIROSTOR:
Facility ID: 60000750
Status: Refer: 1248 Local Agency
Status Date: 05/24/2006
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 33.12678
Longitude: -117.0985
APN: 228-220-44-00
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 228-220-44-00
Alias Type: APN
Alias Name: 60000750
Alias Type: Envirostor ID Number

**Actual:
654 ft.**

Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EDDIE'S SMOG SERVICE (Continued)

S108936098

Completed Sub Area Name: Not reported
 Completed Document Type: SB 1248 Notification
 Completed Date: 05/24/2006
 Comments: DTSC is not involved with this project.

Future Area Name: Not reported
 Future Sub Area Name: Not reported
 Future Document Type: Not reported
 Future Due Date: Not reported
 Schedule Area Name: Not reported
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Not reported
 Schedule Due Date: Not reported
 Schedule Revised Date: Not reported

**161
 WNW
 1/2-1
 0.784 mi.
 4138 ft.**

**GRANGETTO AGRICULTURAL SUPPLY COMPANY
 1105 WEST MISSION AVENUE
 ESCONDIDO, CA 92025**

**ENVIROSTOR
 San Diego Co. HMMD
 SWEEPS UST
 HIST UST**

**1000315247
 N/A**

**Relative:
 Higher**

ENVIROSTOR:
 Facility ID: 37510130
 Status: No Further Action
 Status Date: 01/05/1989
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: * Mmonroy
 Division Branch: Cleanup Cypress
 Assembly: 75
 Senate: 38
 Special Program: * CERC2
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 33.125
 Longitude: -117.1016
 APN: NONE SPECIFIED
 Past Use: MANUFACTURING - PESTICIDES
 Potential COC: Ammonia Nitric Acid
 Confirmed COC: 30055-NO 304091-NO
 Potential Description: SOIL
 Alias Name: 37510130
 Alias Type: Envirostor ID Number

**Actual:
 649 ft.**

Completed Info:
 Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 02/01/1983
 Comments: FACILITY IDENTIFIED VIA CO AGRI DEPT - PEST USER LIST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/27/1994
Comments: CALSITES VALIDATION PROGRAM CONFIRMS NFA FOR DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/05/1989
Comments: PRELIM ASSESS DONE HAZ WASTE IS NOT GENERATED ON SITE AND A GROUNDWATER TARGET POPULATION IS VERY MINIMAL

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 05/21/1987
Comments: SITE SCREENING DONE NUMEROUS_SPILLS ON BARE SOIL

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SAN DIEGO CO. HMMD:

Facility Id: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMD Inspection: 07/08/2011
Permit Status: OPEN
Permit Expiration: 05/31/2013
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Address: PO BOX 463095
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
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 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: I
Capacity Gallons: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 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.

Active Permits:

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 117163
Update Date: 11/02/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

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

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3
Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
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

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
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

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1017
Violation: HMBP NOT CERTIFIED ANNUALLY
Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)
Activity: ACTIVE

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1005
Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT
Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)
Activity: ACTIVE

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV1012
Violation: SPCC PLAN NOT PREPARED
Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)
Activity: ACTIVE

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Violation Code: 6HV0304
Violation: WASTE DETERMINATION NOT MADE
Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)
Activity: ACTIVE

Facility Id: 117163
Business Type: 6HK39
EPA Id Number: CAD078747433
APN: 232-070-38-00
Last HMMD Inspection: 07/08/2011
Permit Status: OPEN
Permit Expiration: 05/31/2013
Facility Owner: GRANGETTO'S FARM & GARDEN SUPPLY
Facility Address: PO BOX 463095
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92046-3095
UST Owner: GRANGETTO AGRICULTURAL SUPPLY
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

UST:

UST Name: UNDERGROUND TANK 117163 T001
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: I
Capacity Gallons: 300
UST Contents: Not reported
Other Content Info: SEE FILE FOR CONTENTS
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: 1982-01-01 00:00:00
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 24
UST Monitor Method: VISUAL MONITORING: DAILY (MINIMUM) LOG OF INSPECTIONS

UST Name: UNDERGROUND TANK 117163 T002
Last Update: 2012-11-02 14:17:38
Permit Number: 117163
Tank Type: UNKNOWN
Additional Id: 2
Capacity Gallons: 500
UST Contents: LEADED
Other Content Info: LEADED
Reg Status: REMOVED
Remove Close Date: 1977-01-08 00:00:00
Year Installed: Not reported
Pipe Type: Not reported
Delivery System: Not reported
Monitor Code: 90

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

UST Monitor Method: NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.

Active Permits:

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: AMMONIUM NITRATE LIQUID 20-0-0
Other Information: AN 20-TANK #3 AND TANK #4
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 6484-52-2
Name: CALCIUM NITRATE AND AMMONIUM NITRATE
Other Information: CAN 17-TANK#14 AND TANK#5
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 21351-39-3
Name: N-PHORIC GTO
Other Information: WATER TREATMENT ADDITIVE, PH REDUCTION
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORIC ACID-(0-53-0) (1-6000GAL TANK)
Other Information: TANK#10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: GLYPHOSPHATE SALT
Other Information: HONCHO PLUS (WEED KILLER)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 64742-55-8
Name: HIGHLY REFINED PETROLEUM OIL
Other Information: OMNI OIL 6E 415 SUPERIOR SPRAY OIL TANK#15
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 70901-12-1
Name: SALT OF GLYPHOSPHATE
Other Information: ROUND-UP WEATHER MAX
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 10124-41-1
Name: CALCIUM THIOSULFATE SOLUTION
Other Information: BSP THIOCAL TANK#2
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: NITROGEN -PHOSPHOROUS-POTASSIUM
Other Information: NPK 15-3-3 FERTILIZER TANK #17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 7664-38-2
Name: PHOSPHORUS ACID
Other Information: 0-60-0-TANK #16
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: CALCIUM NITRATE
Other Information: (9-0-0) TANK #1
Material Waste: Material
Hazardous Categories 1: CHRONIC
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 20427-59-2
Name: COPPER HYDROXIDE
Other Information: NU COP 3L
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 10294-66-3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Name: POTASSIUM THIOSULFATE
Other Information: KTS(0-0-25) (TANK#11)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 157978-77-5
Name: UREA AMMONIUM NITRATE
Other Information: (32-0-0) TANK #6 AND 32% TANK #12
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 122-34-9
Name: PRINCE CALIBER 90
Other Information: HERBICIDE
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: 74-98-6
Name: PROPANE COMPRESSED GAS
Other Information: Not reported
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 117163
Update Date: 11/02/2012
Case Number: Not reported
Name: PHYTAMIN
Other Information: ORGANIC FERTILIZER 5-1-(TANK #19)
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Violations Active Permits:

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
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

Facility Id: 117163
Update Date: 11/02/2012
Inspection Date: 07/08/2011
Violation Code: 6HV0407
Violation: EMPLOYEE TRAINING NOT ADEQUATE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Violation Citation: Employee training program for small quantity generator of hazardous waste is inadequate. CFR 262.34(d)(5)(iii)

Activity: ACTIVE

Facility Id: 117163

Update Date: 11/02/2012

Inspection Date: 07/08/2011

Violation Code: 6HV1017

Violation: HMBP NOT CERTIFIED ANNUALLY

Violation Citation: Business Plan not certified annually. 25505(d) & (e)(2)

Activity: ACTIVE

Facility Id: 117163

Update Date: 11/02/2012

Inspection Date: 07/08/2011

Violation Code: 6HV1005

Violation: HMBP: NO ER CONTACTS LISTED OR CURRENT

Violation Citation: Business Plan does not list the name and 24 hour phone numbers of Emergency Contact persons or contact is not current. HSC 25509(a)(7)

Activity: ACTIVE

Facility Id: 117163

Update Date: 11/02/2012

Inspection Date: 07/08/2011

Violation Code: 6HV1012

Violation: SPCC PLAN NOT PREPARED

Violation Citation: Spill Prevention Countermeasures & Control Plan not prepared as required. 25270.5 (c)

Activity: ACTIVE

Facility Id: 117163

Update Date: 11/02/2012

Inspection Date: 07/08/2011

Violation Code: 6HV0304

Violation: WASTE DETERMINATION NOT MADE

Violation Citation: Generator of a waste has not determined if that waste is a hazardous waste as defined by law. CCR 66262.11 & 66260.200(c)

Activity: ACTIVE

SWEEPS UST:

Status: Not reported

Comp Number: 17163

Number: Not reported

Board Of Equalization: 44-022978

Referral Date: Not reported

Action Date: Not reported

Created Date: Not reported

Owner Tank Id: Not reported

SWRCB Tank Id: 37-000-017163-000001

Tank Status: Not reported

Capacity: 300

Active Date: Not reported

Tank Use: UNKNOWN

STG: WASTE

Content: Not reported

Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Status: Not reported
Comp Number: 17163
Number: Not reported
Board Of Equalization: 44-022978
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 37-000-017163-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 17163
Number: 9
Board Of Equalization: 44-022978
Referral Date: Not reported
Action Date: 06-26-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Region: STATE
Facility ID: 00000033170
Facility Type: Other
Other Type: AGRICULTURAL
Contact Name: DALLAS M GREEN GEN MGR
Telephone: 6197454671
Owner Name: GRANGETTO AGRICULTURAL SUPPLY
Owner Address: 1105 WEST MISSION AVE.
Owner City,St,Zip: ESCONDIDO, CA 92025
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00000300
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8"
Leak Detection: Visual

Tank Num: 002
Container Num: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRANGETTO AGRICULTURAL SUPPLY COMPANY (Continued)

1000315247

Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/2
Leak Detection: Stock Inventor

162
WNW
1/2-1
0.880 mi.
4646 ft.

**ESCONDIDO PLATING
860 METCALF
ESCONDIDO, CA 92025**

**RCRA-SQG 1001085644
ENVIROSTOR CAR000009670
SAN DIEGO CO. SAM
SLIC
San Diego Co. HMMD
FINDS
EMI
NPDES**

Relative:
Higher

Actual:
662 ft.

RCRA-SQG:
Date form received by agency: 03/01/2014
Facility name: ESCONDIDO PLATING
Facility address: 860 METCALF ST
ESCONDIDO, CA 92025
EPA ID: CAR000009670
Mailing address: METCALF ST
ESCONDIDO, CA 92025
Contact: DONALD K PRESTAGE
Contact address: CORTE ALMERIA
TEMECULA, CA 92592
Contact country: Not reported
Contact telephone: (760) 743-4148
Contact email: ESCONDIDOPLATING@ATT.NET
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: JOHN PRESTAGE
Owner/operator address: 43250 CORTE ALMERIA
TEMECULA, CA 92592
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/01/1979
Owner/Op end date: Not reported
Owner/operator name: DOANLD K PRESTAGE
Owner/operator address: CORTE ALMERIA
TEMECULA, CA 92592
Owner/operator country: Not reported
Owner/operator telephone: (951) 303-8897
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Owner/Op end date: Not reported

Owner/operator name: DON PRESTAGE

Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 01/01/1994

Owner/Op end date: Not reported

Owner/operator name: JOHN PRESTAGE

Owner/operator address: Not reported
Not reported

Owner/operator country: US

Owner/operator telephone: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: 06/01/1979

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Underground injection activity: No

On-site burner exemption: No

Furnace exemption: No

Used oil fuel burner: No

Used oil processor: No

User oil refiner: No

Used oil fuel marketer to burner: No

Used oil Specification marketer: No

Used oil transfer facility: No

Used oil transporter: No

. Waste code: D002

. Waste name: CORROSIVE WASTE

. Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: F006

. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Historical Generators:

Date form received by agency: 07/30/2010
Site name: ESCONDIDO PLATING
Classification: Large Quantity Generator

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

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

Date form received by agency: 12/29/2005
Site name: ESCONDIDO PLATING INC
Classification: Large Quantity Generator

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

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

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

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 05/06/2004
Site name: ESCONDIDO PLATING INC.
Classification: Large Quantity Generator

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

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

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

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Date form received by agency: 02/26/1996
Site name: ESCONDIDO PLATING
Classification: Small Quantity Generator

Violation Status: No violations found

ENVIROSTOR:

Facility ID: 71003443
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.12729
Longitude: -117.1012
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000009670
Alias Type: EPA Identification Number
Alias Name: 110002910397
Alias Type: EPA (FRS #)
Alias Name: 71003443
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

SAN DIEGO CO. SAM:

Case Number: H08553-001
Agency: DEH Site Assessment & Mitigation
Funding: Non Billable
Facility Type: Complaint
Facility Status: Preliminary Assessment
Date: 11/16/1990
Date Began: 11/16/1990

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/16/1990
Global Id: T0608193183
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08553-001
Latitude: 33.127331
Longitude: -117.101309
Case Type: Cleanup Program Site
Case Worker: VAP
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

SAN DIEGO CO. HMMD:

Facility Id: 108553
Business Type: 6HK34
EPA Id Number: CAR000009670
APN: 228-220-64-00
Last HMMD Inspection: 08/07/2012
Permit Status: OPEN
Permit Expiration: 03/31/2013
Facility Owner: PRESTAGE
Facility Address: 860 METCALF ST
Facility City: ESCONDIDO
Facility State: CA
Facility Zip: 92025-1669
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

Active Permits:

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 74-86-2
Name: OXYGEN AND ACETYLENE COMPRESSED GAS
Other Information: CUTTING TORCH

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MAP FINDINGS

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EDR ID Number
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ESCONDIDO PLATING (Continued)

1001085644

Material Waste: Material
Hazardous Categories 1: FIRE
Hazardous Categories 2: PRESSURE RELEASE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE 50%: CLEPO BONDAL,
Other Information: CAUSTIC SODA, 55 GAL DRUM, TANK#5
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: CHROME TANK SLUDGE (D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 7647-01-0
Name: MURIATIC ACID 10%
Other Information: 2 TANKS. 500 GAL & 200 GAL TANK #3, #13
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: ARGON/CARBON DIOXIDE
Other Information: STEEL MIX
Material Waste: Material
Hazardous Categories 1: PRESSURE RELEASE
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: COPPER PLATING
Other Information: TANK #19
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)-
Other Information: FLOOR SWEEP, TANK FILTER W/CHROME
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

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EDR ID Number
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ESCONDIDO PLATING (Continued)

1001085644

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 7440-47-3
Name: CHROMIC ACID
Other Information: 100 LBS- 900 & 600 GAL TANKS: TANK #11
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 143-33-9
Name: SODIUM CYANIDE
Other Information: GAL@1.8 02/GAL NACN) (200 GAL@502/GAL/TANK #7,8
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 7664-93-9
Name: SULFURIC ACID (1% SOLUTION) ER
Other Information: 650 GAL TANK #18
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 181 INORGANIC SOLID WASTE (OTHER)
Other Information: NICKEL STRIP SLUDGE (D007)
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: SPENT CUPRIC SULFATE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 792 LIQUIDS W/PH <OR= 2 W/METALS
Other Information: SPENT HYDROCHLORIC ACID
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 7440-02-0

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ESCONDIDO PLATING (Continued)

1001085644

Name: NICKEL SULFATE, NICKEL CHLORIDE, NICKEL
Other Information: TANK #10
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: CHRONIC

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 1310-73-2
Name: SODIUM HYDROXIDE, SODIUM SILICATE
Other Information: CARBONATE(128 SOAP)15-40%:2 TANKS/TANKS #1,16,17
Material Waste: Material
Hazardous Categories 1: ACUTE
Hazardous Categories 2: Not reported

Facility Id: 108553
Update Date: 11/02/2012
Case Number: 7697-37-2
Name: NITRIC ACID
Other Information: PH 1-2, TANK #6
Material Waste: Material
Hazardous Categories 1: REACTIVE
Hazardous Categories 2: ACUTE

Facility Id: 108553
Update Date: 11/02/2012
Case Number: Not reported
Name: WASTE 122 ALKALINE SOL'N W/OUT METALS
Other Information: SODIUM HYDROXIDE SOLN/RINSAFE
Material Waste: Waste
Hazardous Categories 1: Not reported
Hazardous Categories 2: Not reported

Violations Active Permits:

Facility Id: 108553
Update Date: 11/02/2012
Inspection Date: 05/03/2011
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

Facility Id: 108553
Update Date: 11/02/2012
Inspection Date: 05/03/2011
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

FINDS:

Registry ID: 110002910397

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EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

EMI:

Year:	1998
County Code:	37
Air Basin:	SD
Facility ID:	649
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0

Year:	1999
County Code:	37
Air Basin:	SD
Facility ID:	649
Air District Name:	SD
SIC Code:	3471
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2000
County Code:	37
Air Basin:	SD
Facility ID:	649
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2001
County Code:	37
Air Basin:	SD
Facility ID:	649
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2002
County Code:	37
Air Basin:	SD
Facility ID:	649
Air District Name:	SD
SIC Code:	3471
Air District Name:	SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers & Smlr Tons/Yr:	0
Year:	2003

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2004
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.019431131
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.019431131

Year: 2005
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
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: .0477263498307895866
Part. Matter 10 Micrometers & Smlr Tons/Yr: .027976255

Year: 2006
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
Air District Name: SAN DIEGO COUNTY APCD

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

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: .02797551
Part. Matter 10 Micrometers & Smlr Tons/Yr: .02797551

Year: 2007
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
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: .021575605
Part. Matter 10 Micrometers & Smlr Tons/Yr: .021575605

Year: 2008
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
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: .021575605
Part. Matter 10 Micrometers & Smlr Tons/Yr: .021575605

Year: 2009
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
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

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EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 4.0000000000000001E-2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4.0000000000000001E-2

Year: 2010
County Code: 37
Air Basin: SD
Facility ID: 649
Air District Name: SD
SIC Code: 3471
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: 2.1575605000000001E-2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.1575605000000001E-2

NPDES:

Npdes Number: Not reported
Facility Status: Not reported
Agency Id: Not reported
Region: 9
Regulatory Measure Id: 458922
Order No: Not reported
Regulatory Measure Type: No Exposure Certification
Place Id: Not reported
WDID: 9 37NEC000253
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: 7/21/2015
PROCESSED DATE: 8/5/2015
STATUS CODE NAME: Active
STATUS DATE: 8/5/2015
PLACE SIZE: 0.3
PLACE SIZE UNIT: Acres
FACILITY CONTACT NAME: Donald Prestage
FACILITY CONTACT TITLE: owner
FACILITY CONTACT PHONE: 760-743-4148
FACILITY CONTACT PHONE EXT: Not reported
FACILITY CONTACT EMAIL: escondidoplating@att.net
OPERATOR NAME: Escondido Plating
OPERATOR ADDRESS: 860 Metcalf Street
OPERATOR CITY: escondido
OPERATOR STATE: California
OPERATOR ZIP: 92025

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

OPERATOR CONTACT NAME:	Donald Prestage
OPERATOR CONTACT TITLE:	Owner
OPERATOR CONTACT PHONE:	760-743-4148
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	escondidoplating@att.net
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:	760-505-4148
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERCIAL IND:	Not reported
CONSTYPE ELECTRICAL LINE IND:	Not reported
CONSTYPE GAS LINE IND:	Not reported
CONSTYPE INDUSTRIAL IND:	Not reported
CONSTYPE OTHER DESCRIPTION:	Not reported
CONSTYPE OTHER IND:	Not reported
CONSTYPE RECONS IND:	Not reported
CONSTYPE RESIDENTIAL IND:	Not reported
CONSTYPE TRANSPORT IND:	Not reported
CONSTYPE UTILITY DESCRIPTION:	Not reported
CONSTYPE UTILITY IND:	Not reported
CONSTYPE WATER SEWER IND:	Not reported
DIR DISCHARGE USWATER IND:	Not reported
RECEIVING WATER NAME:	Not reported
CERTIFIER NAME:	Donald Prestage
CERTIFIER TITLE:	owner
CERTIFICATION DATE:	21-JUL-15
PRIMARY SIC:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
SECONDARY SIC:	Not reported
TERTIARY SIC:	Not reported
Npdes Number:	Not reported
Facility Status:	Active
Agency Id:	0
Region:	9
Regulatory Measure Id:	458922
Order No:	Not reported
Regulatory Measure Type:	Enrollee
Place Id:	Not reported
WDID:	9 37NEC000253
Program Type:	No Exposure Certification
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/05/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Escondido Plating
Discharge Address:	860 Metcalf Street

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Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

Discharge City:	escondido
Discharge State:	California
Discharge Zip:	92025
RECEIVED DATE:	Not reported
PROCESSED DATE:	Not reported
STATUS CODE NAME:	Not reported
STATUS DATE:	Not reported
PLACE SIZE:	Not reported
PLACE SIZE UNIT:	Not reported
FACILITY CONTACT NAME:	Not reported
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	Not reported
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	Not reported
OPERATOR NAME:	Not reported
OPERATOR ADDRESS:	Not reported
OPERATOR CITY:	Not reported
OPERATOR STATE:	Not reported
OPERATOR ZIP:	Not reported
OPERATOR CONTACT NAME:	Not reported
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	Not reported
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	Not reported
OPERATOR TYPE:	Not reported
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	Not reported
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ESCONDIDO PLATING (Continued)

1001085644

SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

163
West
1/2-1
0.903 mi.
4767 ft.

NORTH COUNTY PLATING METAL POLISHING
1188 INDUSTRIAL AVE.
ESCONDITO, CA 92029

ENVIROSTOR
SAN DIEGO CO. SAM
SLIC

S108430872
N/A

Relative:
Lower

ENVIROSTOR:
Facility ID: 71003809
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.11895
Longitude: -117.1050
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000009621
Alias Type: EPA Identification Number
Alias Name: 71003809
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH COUNTY PLATING METAL POLISHING (Continued)

S108430872

SAN DIEGO CO. SAM:

Case Number: H08559-001
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/12/2007
Date Began: Not reported

Case Number: H08559-002
Agency: DEH Site Assessment & Mitigation
Funding: Private - VAP
Facility Type: Soils Only
Facility Status: Closed Case
Date: 9/21/2007
Date Began: Not reported

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/21/2007
Global Id: SLT19760118
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08559-002
Latitude: 33.11941
Longitude: -117.104804
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/12/2007
Global Id: SLT19747294
Lead Agency: SAN DIEGO COUNTY LOP
Lead Agency Case Number: H08559-001
Latitude: 33.11941
Longitude: -117.104804
Case Type: Cleanup Program Site
Case Worker: EM
Local Agency: SAN DIEGO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

164
SE
1/2-1
0.991 mi.
5235 ft.

CARSON CLEANERS
224 WEST 13TH AVENUE
ESCONDIDO, CA 92025

ENVIROSTOR **S101481995**
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
672 ft.

Facility ID: 37590002
Status: Refer: RWQCB
Status Date: 03/28/1995
Site Code: 400432
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: RWQCB 9 - San Diego
Lead Agency: RWQCB 9 - San Diego
Program Manager: Safouh Sayed
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: 75
Senate: 38
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 33.10981
Longitude: -117.0763
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SL0607335843
Alias Type: GeoTracker Global ID
Alias Name: 400432
Alias Type: Project Code (Site Code)
Alias Name: 37590002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 05/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1994
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARSON CLEANERS (Continued)

S101481995

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Count: 8 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ESCONDIDO	1000710152	SANTA YSABEL CREEK GROUNDWATER CON	1.5 MILES SE OF ESCONDIDO	92025	CERCLIS
ESCONDIDO	S106916563	ESCONDIDO SAND & GRAVEL	440 TULIP ST	92025	SAN DIEGO CO. SAM
ESCONDIDO	S106068061	DERMATOLOGY SPECIALISTS INC	488 VALLEY PY	92025	San Diego Co. HMMD
ESCONDIDO	S108407155	NORDIEGO II	1825 E VALLEY PARKWAY BL	92025	SAN DIEGO CO. SAM
ESCONDIDO	S106067787	THOMAS JONES M D	488 VALLEY PY	92025	San Diego Co. HMMD
ESCONDIDO	S106068295	ESCONDIDO PULMONARY MEDICAL GP	488 VALLEY PY	92025	San Diego Co. HMMD
ESCONDIDO	S106068127	DR BRADLEY CHESLER MD	488 VALLEY PY	92025	San Diego Co. HMMD
ESCONDIDO	S106067831	NELSON B MUSGRAVE D D S	488 VALLEY PY	92025	San Diego Co. HMMD

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	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: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
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: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/30/2015
	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: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	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: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

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: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	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: 08/17/2015	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 08/18/2015	Telephone: 916-341-6320
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/18/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/30/2015
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 24

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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: 02/03/2015
Date Data Arrived at EDR: 02/12/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 29

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/08/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2015	Telephone: 415-972-3372
Date Made Active in Reports: 02/09/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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: 06/15/2015	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2015	Telephone: 866-480-1028
Date Made Active in Reports: 07/14/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 19

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
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: 08/01/2009
Date Data Arrived at EDR: 09/10/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 21

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

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: 03/17/2015
Date Data Arrived at EDR: 05/01/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 52

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/23/2014
Date Data Arrived at EDR: 11/25/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 65

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/05/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 48

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 12/14/2014
Date Data Arrived at EDR: 02/13/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 28

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Quarterly

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: 05/06/2015
Date Data Arrived at EDR: 05/19/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 34

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 02/03/2015
Date Data Arrived at EDR: 04/30/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 53

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/30/2014
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/13/2015
Number of Days to Update: 10

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/30/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/22/2015
Number of Days to Update: 27

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/04/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Quarterly

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: 09/29/2014
Date Data Arrived at EDR: 10/01/2014
Date Made Active in Reports: 11/06/2014
Number of Days to Update: 36

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 31

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/24/2015
Next Scheduled EDR Contact: 10/05/2015
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: 08/04/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/28/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 8

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/12/2015
Next Scheduled EDR Contact: 11/30/2015
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: 05/01/2015
Next Scheduled EDR Contact: 08/17/2015
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: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/01/2015	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/02/2015	Telephone: 202-307-1000
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 106	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 08/03/2015	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 08/04/2015	Telephone: 916-323-3400
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/04/2015
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/10/2015	Telephone: 916-255-6504
Date Made Active in Reports: 03/18/2015	Last EDR Contact: 08/07/2015
Number of Days to Update: 8	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/15/2015
Date Data Arrived at EDR: 06/02/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 106

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/31/2015
Next Scheduled EDR Contact: 12/14/2015
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: 09/23/2009
Date Data Arrived at EDR: 09/23/2009
Date Made Active in Reports: 10/01/2009
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/11/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
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: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/08/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 35

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/09/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/02/2015
Number of Days to Update: 68

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Annually

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).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 6

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/28/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/09/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Varies

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: 06/06/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 09/18/2014
Number of Days to Update: 8

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 07/08/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/28/2015
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/28/2015
	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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2015	Telephone: 202-566-1917
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 106	Next Scheduled EDR Contact: 11/30/2015
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 08/04/2015
Number of Days to Update: 88	Next Scheduled EDR Contact: 11/23/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/14/2015
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/24/2015
	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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/25/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/05/2015
	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: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 01/29/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/08/2015
	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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 07/22/2015
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/09/2015
	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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/09/2015
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 07/17/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/28/2015
	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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 31	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
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: 03/31/2015
Date Data Arrived at EDR: 04/09/2015
Date Made Active in Reports: 06/11/2015
Number of Days to Update: 63

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/04/2015
Next Scheduled EDR Contact: 09/21/2015
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: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
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: 06/12/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/09/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/07/2015
Date Data Arrived at EDR: 07/09/2015
Date Made Active in Reports: 09/16/2015
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/09/2015
Next Scheduled EDR Contact: 10/19/2015
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 Transportation, 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 Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/04/2015
Next Scheduled EDR Contact: 11/16/2015
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: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 08/28/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/14/2015
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/26/2014	Telephone: 703-603-8787
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/07/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust.

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	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: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015	Source: EPA
Date Data Arrived at EDR: 07/24/2015	Telephone: 202-564-2496
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 10/22/2015
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	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	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

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: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/24/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/26/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/03/2015
Next Scheduled EDR Contact: 12/21/2015
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: 12/31/2012
Date Data Arrived at EDR: 03/25/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 34

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/25/2015
Next Scheduled EDR Contact: 10/05/2015
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: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 16

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/14/2015
Next Scheduled EDR Contact: 11/30/2015
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 10/15/2014
Date Made Active in Reports: 11/19/2014
Number of Days to Update: 35

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/17/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/26/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/14/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/07/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 35

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/09/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/17/2015
Date Data Arrived at EDR: 08/18/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/18/2015
Next Scheduled EDR Contact: 11/30/2015
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/07/2015
Date Data Arrived at EDR: 06/10/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 34

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/15/2015
Date Data Arrived at EDR: 06/17/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 27

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/05/2015
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 10/05/2015
Next Scheduled EDR Contact: 01/04/2016
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: 11/19/2014
Date Data Arrived at EDR: 12/15/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 45

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/19/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/20/2015
Next Scheduled EDR Contact: 09/07/2015
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: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 07/21/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 07/21/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 06/05/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 31

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 11/20/2014
Date Data Arrived at EDR: 11/24/2014
Date Made Active in Reports: 01/07/2015
Number of Days to Update: 44

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/24/2015
Date Data Arrived at EDR: 08/25/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 37

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 05/20/2015
Date Data Arrived at EDR: 08/03/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/26/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 7

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/03/2015
Next Scheduled EDR Contact: 11/16/2015
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: 07/13/2015
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 20

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/21/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/19/2015
Date Data Arrived at EDR: 06/18/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
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: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 08/11/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
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: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 11/24/2014	Source: Department of Public Works
Date Data Arrived at EDR: 01/30/2015	Telephone: 626-458-3517
Date Made Active in Reports: 03/04/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 33	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/20/2015	Source: La County Department of Public Works
Date Data Arrived at EDR: 07/21/2015	Telephone: 818-458-5185
Date Made Active in Reports: 08/03/2015	Last EDR Contact: 07/21/2015
Number of Days to Update: 13	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2015	Source: Engineering & Construction Division
Date Data Arrived at EDR: 07/27/2015	Telephone: 213-473-7869
Date Made Active in Reports: 08/10/2015	Last EDR Contact: 07/20/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015	Source: Community Health Services
Date Data Arrived at EDR: 01/29/2015	Telephone: 323-890-7806
Date Made Active in Reports: 03/10/2015	Last EDR Contact: 07/15/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/02/2015
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 07/17/2015
Number of Days to Update: 11	Next Scheduled EDR Contact: 11/02/2015
	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: 03/03/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 05/26/2015	Telephone: 562-570-2563
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 16	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/03/2015	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 06/04/2015	Telephone: 310-618-2973
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/04/2015
Number of Days to Update: 32	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2015
Date Data Arrived at EDR: 05/29/2015
Date Made Active in Reports: 06/15/2015
Number of Days to Update: 17

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 10/08/2014
Date Data Arrived at EDR: 10/22/2014
Date Made Active in Reports: 12/15/2014
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/06/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/22/2015
Date Data Arrived at EDR: 05/26/2015
Date Made Active in Reports: 06/05/2015
Number of Days to Update: 30

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/01/2015
Date Data Arrived at EDR: 06/03/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 33

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/16/2015
Number of Days to Update: 9

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
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: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/03/2015
Date Data Arrived at EDR: 06/04/2015
Date Made Active in Reports: 07/22/2015
Number of Days to Update: 48

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 24

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 08/03/2015
Date Data Arrived at EDR: 08/10/2015
Date Made Active in Reports: 09/11/2015
Number of Days to Update: 32

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2015
Next Scheduled EDR Contact: 08/24/2015
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/11/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 23

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/11/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 07/01/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 08/05/2015
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/15/2015
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 17

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/05/2015
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: 05/07/2015
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 10

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
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: 05/07/2015
Date Data Arrived at EDR: 07/27/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 7

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 10/19/2015
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 08/10/2015
Next Scheduled EDR Contact: 11/23/2015
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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2014
Date Data Arrived at EDR: 11/21/2014
Date Made Active in Reports: 12/29/2014
Number of Days to Update: 38

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/22/2015
Next Scheduled EDR Contact: 11/09/2015
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: 06/03/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 10

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2015
Next Scheduled EDR Contact: 10/05/2015
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/27/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 34

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
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: 07/20/2015
Date Data Arrived at EDR: 07/22/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 12

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/15/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 28

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 06/29/2015
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: 05/22/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/07/2015
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: 06/01/2015
Next Scheduled EDR Contact: 09/14/2015
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 08/10/2015
Date Data Arrived at EDR: 08/14/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 20

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/07/2015
Next Scheduled EDR Contact: 11/23/2015
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 08/25/2015
Date Data Arrived at EDR: 08/26/2015
Date Made Active in Reports: 10/01/2015
Number of Days to Update: 36

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/24/2015
Next Scheduled EDR Contact: 12/07/2015
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/12/2015
Date Data Arrived at EDR: 06/16/2015
Date Made Active in Reports: 07/10/2015
Number of Days to Update: 24

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/24/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 20

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/19/2015
Date Data Arrived at EDR: 06/30/2015
Date Made Active in Reports: 07/07/2015
Number of Days to Update: 7

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/10/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 06/22/2015
Date Data Arrived at EDR: 06/26/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 18

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
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: 07/01/2015
Date Data Arrived at EDR: 07/07/2015
Date Made Active in Reports: 07/14/2015
Number of Days to Update: 7

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/22/2015
Next Scheduled EDR Contact: 10/12/2015
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/05/2015
Date Data Arrived at EDR: 06/09/2015
Date Made Active in Reports: 07/06/2015
Number of Days to Update: 27

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/05/2015
Next Scheduled EDR Contact: 09/21/2015
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 07/13/2015
Date Data Arrived at EDR: 07/28/2015
Date Made Active in Reports: 08/03/2015
Number of Days to Update: 6

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/24/2015
Next Scheduled EDR Contact: 11/09/2015
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 07/27/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 08/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 08/12/2015
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/30/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 06/26/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/19/2015
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 08/12/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/30/2015
	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: 07/27/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/29/2015	Telephone: 805-654-2813
Date Made Active in Reports: 09/03/2015	Last EDR Contact: 07/27/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 11/09/2015
	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: 05/27/2015	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2015	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2015	Last EDR Contact: 06/17/2015
Number of Days to Update: 19	Next Scheduled EDR Contact: 09/28/2015
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 07/08/2015	Source: Yolo County Department of Health
Date Data Arrived at EDR: 07/13/2015	Telephone: 530-666-8646
Date Made Active in Reports: 07/22/2015	Last EDR Contact: 07/06/2015
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/04/2015
Date Data Arrived at EDR: 08/07/2015
Date Made Active in Reports: 09/03/2015
Number of Days to Update: 27

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/31/2015
Next Scheduled EDR Contact: 11/16/2015
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2015
Next Scheduled EDR Contact: 08/31/2015
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2015
Next Scheduled EDR Contact: 10/28/2015
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015
Date Data Arrived at EDR: 08/06/2015
Date Made Active in Reports: 08/24/2015
Number of Days to Update: 18

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/06/2015
Next Scheduled EDR Contact: 11/16/2015
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/20/2015
Next Scheduled EDR Contact: 11/02/2015
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/26/2015
Next Scheduled EDR Contact: 09/07/2015
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 03/19/2015
Date Made Active in Reports: 04/07/2015
Number of Days to Update: 19

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2015
Next Scheduled EDR Contact: 09/28/2015
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Telephone: 281-546-1505

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

Telephone: 800-823-6277

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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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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

220-240 NORTH QUINCE STREET
220-240 NORTH QUINCE STREET
ESCONDIDO, CA 92025

TARGET PROPERTY COORDINATES

Latitude (North):	33.12 - 33° 7' 12.00"
Longitude (West):	117.089 - 117° 5' 20.40"
Universal Transverse Mercator:	Zone 11
UTM X (Meters):	491697.1
UTM Y (Meters):	3664402.2
Elevation:	643 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641298 ESCONDIDO, CA
Version Date:	2012
North Map:	5640948 VALLEY CENTER, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

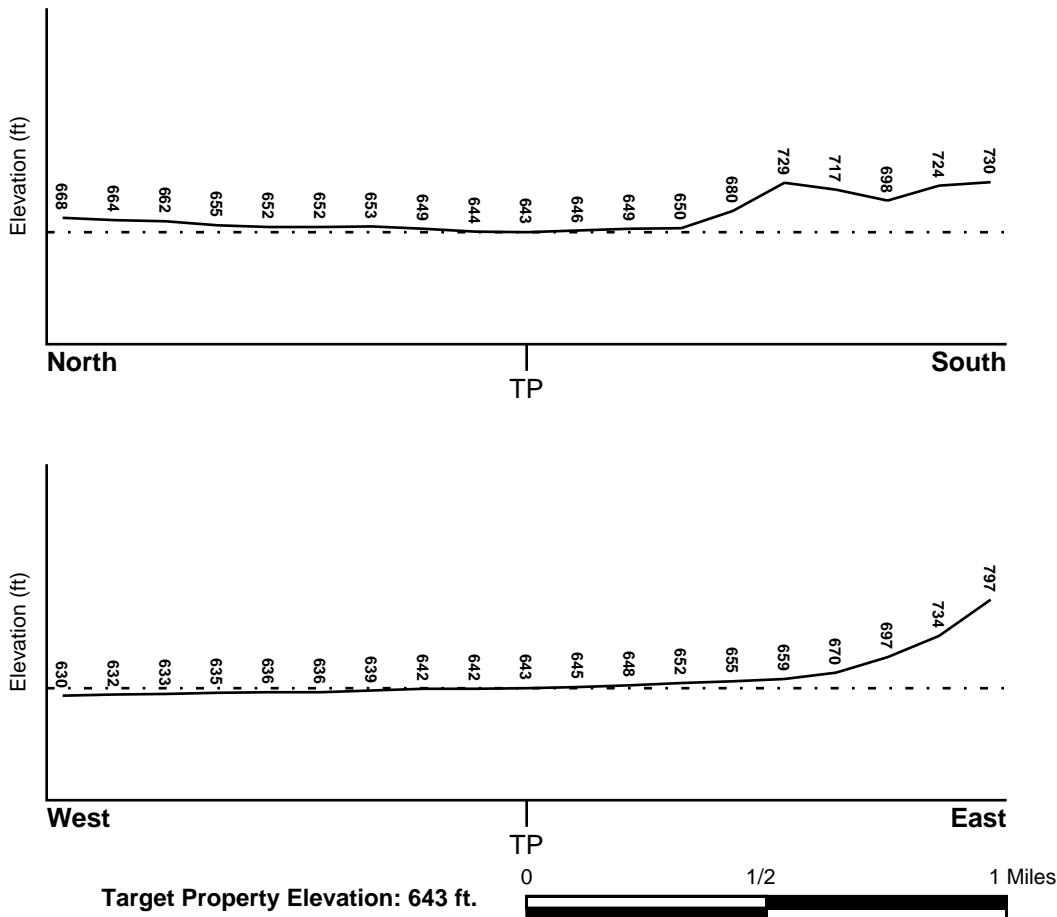
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Target Property County</u>	FEMA Flood <u>Electronic Data</u>
SAN DIEGO, CA	YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 06073C - FEMA DFIRM Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	NWI Electronic <u>Data Coverage</u>
ESCONDIDO	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
Location Relative to TP:	1/4 - 1/2 Mile East
Site Name:	Chatham Bros
Site EPA ID Number:	CAD990663361
Groundwater Flow Direction:	Southeast
Measured Depth to Water:	0.5 foot.
Hydraulic Connection:	Information about the hydraulic connection between aquifers under the site is not available.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
2	1/4 - 1/2 Mile East	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
3	1/4 - 1/2 Mile SSE	S
4	1/4 - 1/2 Mile NNE	W
5	1/4 - 1/2 Mile ESE	Not Reported
6	1/2 - 1 Mile WNW	SW
7	1/2 - 1 Mile NW	Not Reported
8	1/2 - 1 Mile West	SW
9	1/2 - 1 Mile SE	Not Reported
10	1/2 - 1 Mile WNW	Not Reported

For additional site information, refer to Physical Setting Source Map Findings.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

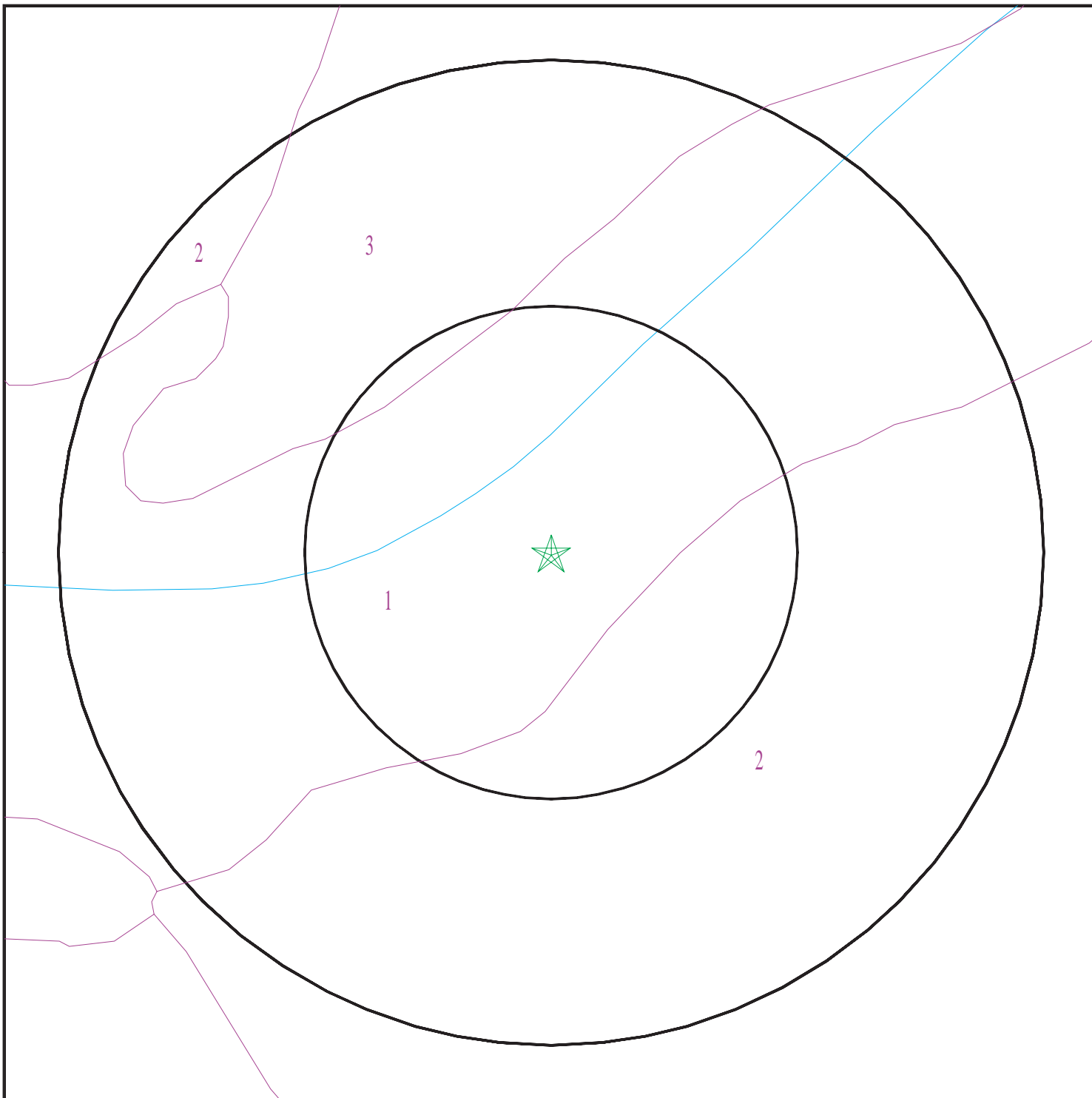
Era: Mesozoic
System: Cretaceous
Series: Cretaceous granitic rocks
Code: Kg *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 04433516.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 220-240 North Quince Street
ADDRESS: 220-240 North Quince Street
Escondido CA 92025
LAT/LONG: 33.12 / 117.089

CLIENT: Marc Boogay Cons. Engineers
CONTACT: Marc Boogay
INQUIRY #: 04433516.2r
DATE: October 08, 2015 4:15 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: VISALIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
2	11 inches	40 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 6.5 Min: 6.1
3	40 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: PLACENTIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	12 inches	33 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9
3	33 inches	62 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: RAMONA

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	16 inches	59 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 7.3 Min: 6.1
3	59 inches	74 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 4 Min: 1.4	Max: 7.3 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CA3701008	1/8 - 1/4 Mile ESE

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

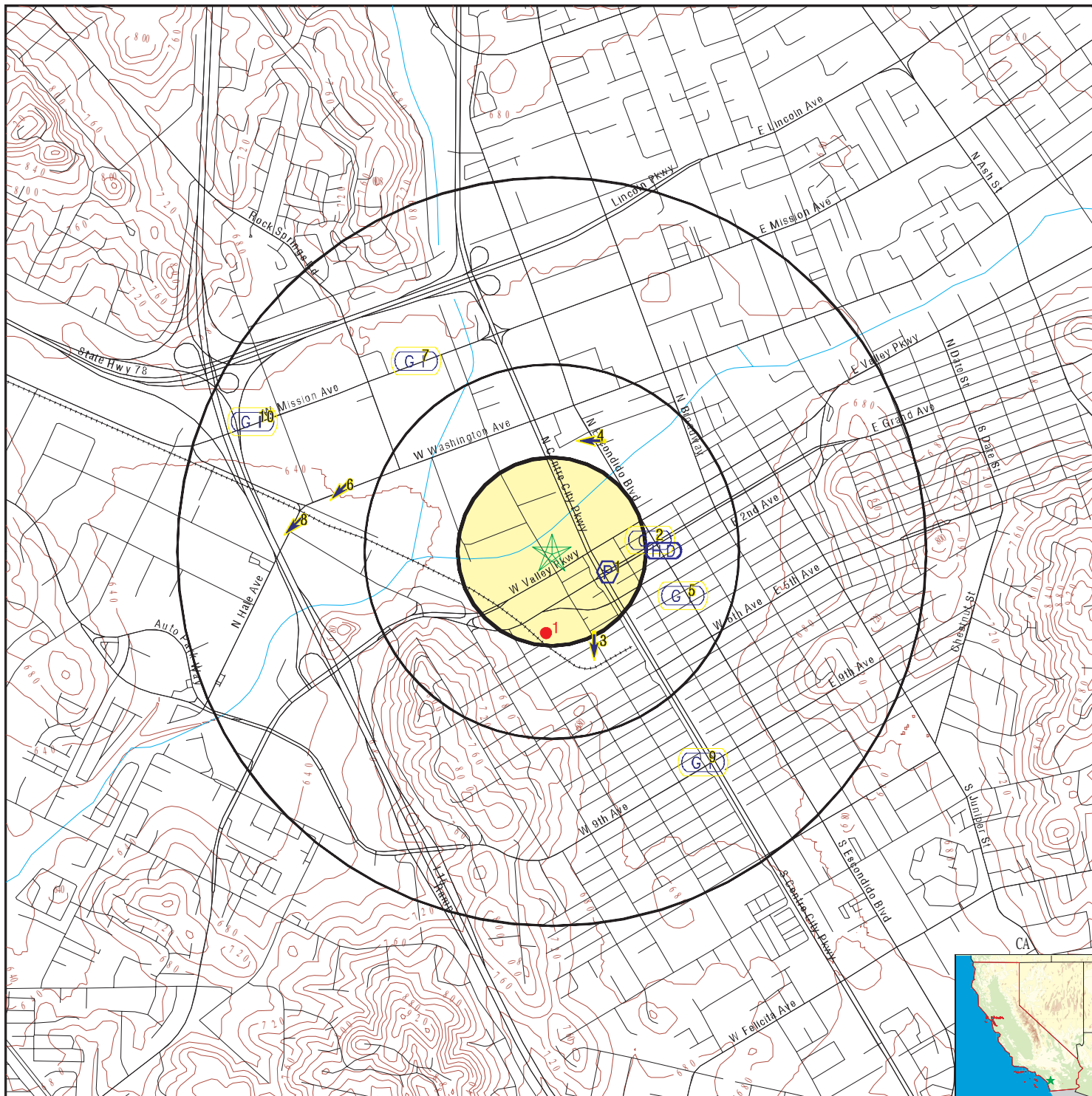
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

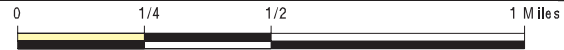
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CAOG11000223104	1/8 - 1/4 Mile South

PHYSICAL SETTING SOURCE MAP - 04433516.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: 220-240 North Quince Street ADDRESS: 220-240 North Quince Street Escondido CA 92025 LAT/LONG: 33.12 / 117.089</p>	<p>CLIENT: Marc Boogay Cons. Engineers CONTACT: Marc Boogay INQUIRY #: 04433516.2r DATE: October 08, 2015 4:15 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
ESE
1/8 - 1/4 Mile
Higher

FRDS PWS CA3701008

Epa region:	09	State:	CA
Pwsid:	CA3701008		
Pwsname:	RANCHO TRES CEDROS INC		
City served:	Not Reported	State served:	CA
Zip served:	Not Reported	Fips county:	06073
Status:	Active	Pop srvd:	25
Pwsvcconn:	2	Source:	Groundwater
Pws type:	TNCWS	Owner:	Private
Contact:	Not Reported		
Contact gname:	Not Reported		
Contact phone:	Not Reported	Contact address1:	Not Reported
Contact address2:	Not Reported	Contact city:	Not Reported
Contact state:	Not Reported	Contact zip:	Not Reported
Activity code:	A		

Location Information:

Name:	RANCHO TRES CEDROS INC		
Pwstypcd:	TNCWS	Primsrccd:	GW
Popserved:	25		
Add1:	Not Reported		
Add2:	Not Reported		
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Phone:	Not Reported
Cityserv:	Not Reported	Cntyserv:	San Diego
Stateserv:	CA	Zipserv:	Not Reported

PWS ID: CA3701008
 Date Initiated: 7706 Date Deactivated: Not Reported
 PWS Name: RANCHO TRES CEDROS INC
 RANCHO TRES CEDROS INC
 35585 CANFIELD RD
 PALOMAR MTN, CA 92060

Addressee / Facility: System Owner/Responsible Party
 RANCHO TRES CEDROS INC
 633 N ESCONDIDO BOULEVARD
 ESCONDIDO, CA 92025

Facility Latitude: 33 07 09 Facility Longitude: 117 05 08
 City Served: Not Reported
 Treatment Class: Untreated Population: 00000025

Violations information not reported.

2
East
1/4 - 1/2 Mile
Higher

Site ID: Not Reported
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 10
 Date: 12/18/1987

AQUIFLOW 55115

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID	Direction	Distance	Elevation	Database	EDR ID Number
3 SSE 1/4 - 1/2 Mile Higher	Site ID:	Not Reported		AQUIFLOW	34148
	Groundwater Flow:	S			
	Shallow Water Depth:	8			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	Not Reported			
	Date:	09/14/1998			
4 NNE 1/4 - 1/2 Mile Higher	Site ID:	Not Reported		AQUIFLOW	38005
	Groundwater Flow:	W			
	Shallow Water Depth:	14.04			
	Deep Water Depth:	14.82			
	Average Water Depth:	Not Reported			
	Date:	04/30/1990			
5 ESE 1/4 - 1/2 Mile Higher	Site ID:	9UT0219		AQUIFLOW	38019
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	7			
	Date:	12/24/1986			
6 WNW 1/2 - 1 Mile Lower	Site ID:	9UT1464		AQUIFLOW	34157
	Groundwater Flow:	SW			
	Shallow Water Depth:	15			
	Deep Water Depth:	25			
	Average Water Depth:	Not Reported			
	Date:	12/1989			
7 NW 1/2 - 1 Mile Higher	Site ID:	Not Reported		AQUIFLOW	38402
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	25			
	Deep Water Depth:	50			
	Average Water Depth:	Not Reported			
	Date:	11/08/1989			
8 West 1/2 - 1 Mile Lower	Site ID:	Not Reported		AQUIFLOW	38294
	Groundwater Flow:	SW			
	Shallow Water Depth:	9			
	Deep Water Depth:	30			
	Average Water Depth:	Not Reported			
	Date:	08/15/1987			
9 SE 1/2 - 1 Mile Higher	Site ID:	Not Reported		AQUIFLOW	38769
	Groundwater Flow:	Not Reported			
	Shallow Water Depth:	Not Reported			
	Deep Water Depth:	Not Reported			
	Average Water Depth:	6			
	Date:	01/20/1987			

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database

EDR ID Number

10
WNW
1/2 - 1 Mile
Higher

Site ID: 9UT0881
 Groundwater Flow: Not Reported
 Shallow Water Depth: Not Reported
 Deep Water Depth: Not Reported
 Average Water Depth: 3
 Date: 01/14/1988

AQUIFLOW 38319

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1

South
1/8 - 1/4 Mile

OIL_GAS CAOG11000223104

District nun:	1	Api number:	07300054
Blm well:	N	Redrill can:	Not Reported
Dryhole:	N	Well status:	A
Operator name:	Stanley S. Turner		
County name:	San Diego	Fieldname:	Any Field
Area name:	Any Area	Section:	21
Township:	12S	Range:	02W
Base meridian:	SB	Elevation:	Not Reported
Locationde:	Not Reported		
Gissourcec:	hud		
Comments:	Not Reported		
Leasename:	Not Reported	Wellnumber:	1
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	Not Reported
Welldeptha:	0		
Redrillfoo:	0		
Abandonedd:	Not Reported	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	AOG
Site id:	CAOG11000223104		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92025	43	7

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: 92025

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, 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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220-240 North Quince Street

220-240 North Quince Street

Escondido, CA 92025

Inquiry Number: 4433516.3

October 08, 2015

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/08/15

Site Name:

220-240 North Quince Street
220-240 North Quince Street
Escondido, CA 92025

Client Name:

Marc Boogay Cons. Engineers
1584 Whispering Palm Drive
Oceanside, CA 92056



EDR Inquiry # 4433516.3

Contact: Marc Boogay

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Marc Boogay Cons. Engineers were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Site Name: 220-240 North Quince Street
Address: 220-240 North Quince Street
City, State, Zip: Escondido, CA 92025
Cross Street:
P.O. # 15-1005
Project: 220-240 North Quince Street
Certification # F4DF-4F68-ADBE



Sanborn® Library search results
Certification # F4DF-4F68-ADBE

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

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

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220-240 North Quince Street

220-240 North Quince Street
Escondido, CA 92025

Inquiry Number: 4433516.5
October 08, 2015

The EDR-City Directory Abstract

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract 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 Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2013. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2013	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2006	Haines Company, Inc.	-	X	X	X
	Haines Company, Inc.	X	X	X	X
2000	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
1995	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1992	PACIFIC BELL WHITE PAGES	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
	PACIFIC BELL WHITE PAGES	X	X	X	-
1989	Pacific Bell	-	X	X	-
1985	PACIFIC BELL WHITE PAGES	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1985	PACIFIC BELL WHITE PAGES	X	X	X	-
1984	R. L. Polk & Co.	-	-	-	-
1980	Pacific Telephone	-	X	X	-
	Pacific Telephone	X	X	X	-
1976	Luskey Blue Book	-	X	X	-
	Luskey Blue Book	X	X	X	-
1975	R. L. Polk Co.	-	-	-	-
1971	Community Directory Co.	-	X	X	-
1970	John M. Ducey	-	-	-	-
1966	R. L. Polk Co.	-	-	-	-
1965	Community Directory Co.	-	X	X	-
1962	Community Directory Co.	-	X	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	The Pacific Telephone Telegraph Co.	-	-	-	-
1956	Glendale Directory Co.	-	X	X	-
1955	The Pacific Telephone & Telegraph Co.	-	X	X	-
1952	R. L. Polk Co. of California	-	-	-	-
1950	The Pacific Telephone Telegraph Co.	-	X	X	-
1948	San Diego Directory Co.	-	-	-	-
1945	Southern California Telephone Co.	-	X	X	-
1943	San Diego Directory Co.	-	-	-	-
1940	Southern California Telephone Co.	-	X	X	-
1938	San Diego Directory Co.	-	-	-	-
1933	San Diego Directory Co.	-	X	X	-
1927	San Diego Directory Co.	-	-	-	-
1921	San Diego Directory Co. Inc.	-	-	-	-
1907	San Diego Directory Co.	-	-	-	-
1903	San Diego Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
201 North Quince Street	Client Entered	X
238 North Quince Street	Client Entered	X
240 North Quince Street	Client Entered	
520 West Valley Parkway	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

220-240 North Quince Street
Escondido, CA 92025

FINDINGS DETAIL

Target Property research detail.

N QUINCE ST

220 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	BS MOVING & STORAGE INC	Cole Information Services	
	PACK & CRATE SERVICES	Cole Information Services	
2006	PACKS & CRATE SERVICES BEKINS	Haines Company, Inc.	Image pg. A1
1995	Pack & Crate Services	PACIFIC BELL WHITE PAGES	
1991	Bob Shepard Service	PACIFIC BELL WHITE PAGES	
	Shepard Paper Co	PACIFIC BELL WHITE PAGES	

234 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Rancho Moving & Storage	Luskey Blue Book

238 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	AGENT BEKINS	Cole Information Services	
	PACK & CRATE SERVICES INC	Cole Information Services	
2008	BEKINS	Cole Information Services	
	BEKINS AGENT	Cole Information Services	
	PACK & CRATE SERVICES	Cole Information Services	
	PACKING CRATE	Cole Information Services	
2006	PACK & CRATE SERVICES	Haines Company, Inc.	Image pg. A1
1995	Ace Van & Storage	PACIFIC BELL WHITE PAGES	
	Bob Shepard Service	PACIFIC BELL WHITE PAGES	
1985	ALLIED VAN LINES	PACIFIC BELL WHITE PAGES	
	ESCONDIDO OFC	PACIFIC BELL WHITE PAGES	
	SHEPARD BILL ESCONDIDO MOVING & STORAGE CO	PACIFIC BELL WHITE PAGES	
1980	Escondido Moving & Storage Co	Pacific Telephone	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Escondido Storage Co	Luskey Blue Book

North Quince Street

238 North Quince Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	PACK & CRATE SERVICES	Haines Company, Inc. Image pg. A1
2000	PACK & CRATE SERVICES	Haines Company, Inc.
1995	Ace Van & Storage	PACIFIC BELL WHITE PAGES
	Bob Shepard Service	PACIFIC BELL WHITE PAGES
1985	ALLIED VAN LINES	PACIFIC BELL WHITE PAGES
	ESCONDIDO OFC	PACIFIC BELL WHITE PAGES
	SHEPARD BILL ESCONDIDO MOVING & STORAGE CO	PACIFIC BELL WHITE PAGES
1980	Escondido Moving & Storage Co	Pacific Telephone
1976	Escondido Storage Co	Luskey Blue Book

240 North Quince Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
-------------	-------------	---------------

QUINCE ST N

220 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NORWOOD Zella	Haines Company, Inc.
	PACK & CRATE SERVICESBEKINS	Haines Company, Inc.

234 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.

238 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	PACK & CRATE SERVICES	Haines Company, Inc.

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

CENTRE CITY PKY N

150 CENTRE CITY PKY N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HOME SAVINGS OF AMER RE LOAN	Haines Company, Inc.
	HOME SAVINGS OF AMER NEW ACCNT	Haines Company, Inc.

E GRAND AVE

550 E GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	PALOMAR MEDICAL CENTER	Cole Information Services

GRAND AVE

562 GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1950	Treasure House	The Pacific Telephone Telegraph Co.

GRAND AVE W

503 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BANUELOS Mario	Haines Company, Inc.
	FLORES RESTAURANT	Haines Company, Inc.
1980	Parsons Jos L Auto Broker	Pacific Telephone

510 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.

515 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.
1980	Stallings House Of Mowers	Pacific Telephone

FINDINGS

520 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HI WAY SAFETY INC MYERS Gary	Haines Company, Inc. Haines Company, Inc.
1980	Volkert Auto Repair	Pacific Telephone

525 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BANUELOS Mario RODEROS MEAT MARKET VANUELA Rosalinda	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.
1980	Kleenway Mkt	Pacific Telephone

535 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MATHIESON Dorothy	Haines Company, Inc.

537 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	UNITD HISPANICS SRV	Haines Company, Inc.
1980	Hughes Paint & Tool	Pacific Telephone

539 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Pastime Club	Pacific Telephone

540 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.
1980	Pyramid Granite Co	Pacific Telephone

541 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	NATL INST LNDSCP LIGHTNG ASSOC	Haines Company, Inc.
1980	Inga Rich	Pacific Telephone

555 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	TEXACO SV STA ALL STAR SERVICE ALL STAR TOWING	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.
1980	Johns Union Station	Pacific Telephone

FINDINGS

562 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	A & A GLASS & MIRROR CO	Haines Company, Inc.
	SMITH Donald	Haines Company, Inc.
1980	Rollaway Security Shutters	Pacific Telephone

611 GRAND AVE W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.

N CENTRE CITY PKWY

150 N CENTRE CITY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	CHASE	Cole Information Services
2008	WASHINGTON MUTUAL BANK FA	Cole Information Services
	WM FINANCIAL	Cole Information Services

N CENTRE CITY PKY

150 N CENTRE CITY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	WASH MUTUAL	Haines Company, Inc.	Image pg. A2
	WASH MUTUAL	Haines Company, Inc.	Image pg. A2
1995	Escwrrndido	PACIFIC BELL WHITE PAGES	
	No Charge To Calling Party	PACIFIC BELL WHITE PAGES	
	New Accrnt Information	PACIFIC BELL WHITE PAGES	
	Conventional Loan	PACIFIC BELL WHITE PAGES	
	Home Savings Of America	PACIFIC BELL WHITE PAGES	
1991	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES	
	Savings	PACIFIC BELL WHITE PAGES	
	Real Estate loan Information	PACIFIC BELL WHITE PAGES	
	Real Estate Loan Information	PACIFIC BELL WHITE PAGES	
	Real Estate Loan Information	PACIFIC BELL WHITE PAGES	
	Real Estate loan Information	PACIFIC BELL WHITE PAGES	
1985	HOME SAVINGS OF AMERICA INS SERVICES	PACIFIC BELL WHITE PAGES	
	HOME SAVINGS OF AMERICA	PACIFIC BELL WHITE PAGES	

FINDINGS

159 N CENTRE CITY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Home Savings Of America	PACIFIC BELL WHITE PAGES

N PINE ST

111 N PINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	REDINGTON JIM USED CARS J P Rodington	Glendale Directory Co.

135 N PINE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Red Coach Inn	PACIFIC BELL WHITE PAGES
	Red Cross	PACIFIC BELL WHITE PAGES
	Red Cross Shoes Cobbie Shlop	PACIFIC BELL WHITE PAGES
1985	RED COACH INN	PACIFIC BELL WHITE PAGES
1980	Red Coach Inn	Pacific Telephone
1976	Red Coach Inn	Luskey Blue Book
1971	Red Coach Inn	Community Directory Co.
1965	RED COACH INN	Community Directory Co.
1962	Scottys Charkol Broiler	Community Directory Co.
1956	Brady Kenneth B Evelyn restr	Glendale Directory Co.
1955	Charkol Broiler	The Pacific Telephone & Telegraph Co.

N QUINCE ST

201 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	VELEZ ANGEL & SARA	PACIFIC BELL WHITE PAGES
	CITRUS GROWER S SUNKIST CAMP	PACIFIC BELL WHITE PAGES
	CERDA JOSE SANTOS	PACIFIC BELL WHITE PAGES
	CASTRO ENRLQUE	PACIFIC BELL WHITE PAGES
	CASTILLON FELIPE P	PACIFIC BELL WHITE PAGES
	ALVA ROSA	PACIFIC BELL WHITE PAGES
	ALBA BERNARDO	PACIFIC BELL WHITE PAGES
1980	K Alba Bernardo	Pacific Telephone
	Heredia Francisco S	Pacific Telephone
	Citrus Growers Sunkist Camp	Pacific Telephone
	Occupant	Pacific Telephone
	A Velez Angel & Sara	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	F Hurtado Adalberto	Pacific Telephone
	G Perez Guillermo	Pacific Telephone
1976	Hurtado Adalberto	Luskey Blue Book
	Citrus Growers Sunkist Camp	Luskey Blue Book
	Cerda J Santos	Luskey Blue Book
1971	Sunkist Labor Camp	Community Directory Co.
	Ibarra Artemio S Guadalupe mgr Sunkist Labor Camp h	Community Directory Co.
	Citrus Growers Sunkist Camp	Community Directory Co.
1965	EDROZO EDW COOK H	Community Directory Co.
	CONTRERAS ANTHONY (MARY) CAMP MGR H	Community Directory Co.
1962	Stratton Eug r	Community Directory Co.
	Sherwood Neva Mrs h	Community Directory Co.
	Segovia Luis B h	Community Directory Co.
	Rodriguez J J h	Community Directory Co.
	Mathew Townsend r	Community Directory Co.
	Edrozo Edw L cook r	Community Directory Co.
	Contreras Antonio Mary h	Community Directory Co.
	Cajimat Andy L h	Community Directory Co.
1956	Ballon Angelina	Glendale Directory Co.
	Ballon Felipe	Glendale Directory Co.
	Cajimat Andy Magdalena	Glendale Directory Co.
	Martinez Antonia B Mrs	Glendale Directory Co.
	Reyes Jose N Olivia citruswkr	Glendale Directory Co.
1955	Reyes Jose	The Pacific Telephone & Telegraph Co.
	Ballon Phillip	The Pacific Telephone & Telegraph Co.

216 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	Sunkist Camp	Glendale Directory Co.
	Segovia Luis B citruswkr	Glendale Directory Co.
	Garcia Margarita R Francisca P citruswkr	Glendale Directory Co.
1955	Garcia Margarito R	The Pacific Telephone & Telegraph Co.

310 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	FIRE DEPARTMENT	Cole Information Services
1995	Escondlda	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Or	PACIFIC BELL WHITE PAGES
	Business Calls	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES
	Or	PACIFIC BELL WHITE PAGES
	Rincon Del Diablo Fire Dept	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES
	Or	PACIFIC BELL WHITE PAGES
	Business Calls	PACIFIC BELL WHITE PAGES
1991	Escondido Fire Dept	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES
	Or.....	PACIFIC BELL WHITE PAGES
	Business Calls	PACIFIC BELL WHITE PAGES
	Escondido Fire Equip Co	PACIFIC BELL WHITE PAGES
	
	Escondido	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES
	Or	PACIFIC BELL WHITE PAGES
	Business Calls	PACIFIC BELL WHITE PAGES
	Or	PACIFIC BELL WHITE PAGES
	For Emergency Calls	PACIFIC BELL WHITE PAGES
	Rincon Del Diablo Fire Dept	PACIFIC BELL WHITE PAGES
	Business Calls	PACIFIC BELL WHITE PAGES
1985	FOR EMERGENCY CALLS	PACIFIC BELL WHITE PAGES
	FOR EMERGENCY CALLS	PACIFIC BELL WHITE PAGES
	ESCONDIDO FIRE DEPT ESCONDIDO	PACIFIC BELL WHITE PAGES
1976	Escondido City Of	Luskey Blue Book
	Citizen Service Office	Luskey Blue Book
	Escondido City Of Continued City Clerk	Luskey Blue Book
	Fire Department	Luskey Blue Book
1971	Fire Dept Louis Whyte fire chief	Community Directory Co.
	ESCONDIDO CITY GOVERNMENT	Community Directory Co.

335 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	INTERSTATE BRANDS	Cole Information Services
2008	WONDER BREAD HOSTESS CAKE	Cole Information Services
	INTERSTATE BANDS CORP	Cole Information Services
2006	INTRST BRANDS CORP	Haines Company, Inc.
1995	Continental Baking Co	PACIFIC BELL WHITE PAGES

Image pg. A1

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Sales Agencies	PACIFIC BELL WHITE PAGES
1991	ITT Continental Baking Co	PACIFIC BELL WHITE PAGES
1980	ITT Continental Baking Co	Pacific Telephone

425 N QUINCE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	SECURITY PUBLIC STORAGE	Cole Information Services	
2008	SECURITY PUBLIC STORAGE	Cole Information Services	
2006	SECURITY PBLC STRG ESCONDO	Haines Company, Inc.	Image pg. A1
	RICHARDSON Gregg	Haines Company, Inc.	Image pg. A1
	RICHARDSON Jeanette	Haines Company, Inc.	Image pg. A1
1991	S AFE LITE AUTO GLAS S	PACIFIC BELL WHITE PAGES	
	S TORAGE	PACIFIC BELL WHITE PAGES	
	Safeguard Systems Engineering	PACIFIC BELL WHITE PAGES	
1985	MODSTEEL BUILDERS INC	PACIFIC BELL WHITE PAGES	

North Quince Street

201 North Quince Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HASSANI Bill	Haines Company, Inc.
1985	ALBA BERNARDO	PACIFIC BELL WHITE PAGES
	ALVA ROSA	PACIFIC BELL WHITE PAGES
	CERDA JOSE SANTOS	PACIFIC BELL WHITE PAGES
	CASTRO ENRLQUE	PACIFIC BELL WHITE PAGES
	CITRUS GROWER S SUNKIST CAMP	PACIFIC BELL WHITE PAGES
	VELEZ ANGEL & SARA	PACIFIC BELL WHITE PAGES
	CASTILLON FELIPE P	PACIFIC BELL WHITE PAGES
	1980	Heredia Francisco S
Citrus Growers Sunkist Camp		Pacific Telephone
Occupant		Pacific Telephone
A Velez Angel & Sara		Pacific Telephone
F Hurtado Adalberto		Pacific Telephone
G Perez Guillermo		Pacific Telephone
K Alba Bernardo		Pacific Telephone
1976		Hurtado Adalberto
	Cerda J Santos	Luskey Blue Book
	Citrus Growers Sunkist Camp	Luskey Blue Book
1971	Citrus Growers Sunkist Camp	Community Directory Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	Sunkist Labor Camp	Community Directory Co.
	Ibarra Artemio S Guadalupe mgr Sunkist Labor Camp h	Community Directory Co.
1965	CONTRERAS ANTHONY (MARY) CAMP MGR H	Community Directory Co.
	EDROZO EDW COOK H	Community Directory Co.
1962	Stratton Eug r	Community Directory Co.
	Sherwood Neva Mrs h	Community Directory Co.
	Cajimat Andy L h	Community Directory Co.
	Contreras Antonio Mary h	Community Directory Co.
	Edrozo Edw L cook r	Community Directory Co.
	Segovia Luis B h	Community Directory Co.
	Rodriguez J J h	Community Directory Co.
	Mathew Townsend r	Community Directory Co.
1956	Martinez Antonia B Mrs	Glendale Directory Co.
	Reyes Jose N Olivia citruswkr	Glendale Directory Co.
	Ballon Angelina	Glendale Directory Co.
	Ballon Felipe	Glendale Directory Co.
	Cajimat Andy Magdalena	Glendale Directory Co.
1955	Ballon Phillip	The Pacific Telephone & Telegraph Co.
	Reyes Jose	The Pacific Telephone & Telegraph Co.

PINE ST N

135 PINE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	ELEGANT AFFAIRE	Haines Company, Inc.
	AN ELEGANT AFFAIRE	Haines Company, Inc.

QUINCE ST N

201 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HASSANI Bill	Haines Company, Inc.

335 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	INTRST BRANDS CORP	Haines Company, Inc.

FINDINGS

350 QUINCE ST N

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	HELLER HOMER FORD BODY SHOP	Haines Company, Inc.
	HOMER HELLER FORD	Haines Company, Inc.
	HELLER FORD	Haines Company, Inc.

VALLEY PKY W

510 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	CARROWS RESTAURANTS	Haines Company, Inc.
	MOSER Wallie	Haines Company, Inc.

515 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COLUMBUS CLUB	Haines Company, Inc.
	K OF C 4953	Haines Company, Inc.

520 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	MOSER Wallie	Haines Company, Inc.
	LITTLE MO STORAGE	Haines Company, Inc.
	MORGAN STANLEY DEAN WITTER	Haines Company, Inc.

523 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	COZY COTTAGE THE	Haines Company, Inc.
	COUNTRY FLOWERS & ANTIQUES	Haines Company, Inc.

525 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	XXXX	Haines Company, Inc.

613 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	AMERICREDIT FINANCIAL SERV INC	Haines Company, Inc.
	ALTONA ERICK R ATTY	Haines Company, Inc.
	BROWN MICHELLE J ATTY	Haines Company, Inc.
	CA BANK & TRUST BRANCH OFFICE	Haines Company, Inc.
	DESCALSO J A ATTY	Haines Company, Inc.
	DIEHL EVANS AND COMPANY LLP	Haines Company, Inc.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	FERGUSON DAVID ATTY	Haines Company, Inc.
	GREYSTONE GROUP THE	Haines Company, Inc.
	HOLTKAMP PHILIP CPA	Haines Company, Inc.
	LATURNO & GRAVES	Haines Company, Inc.
	LEPLA CHARLES A ATTY	Haines Company, Inc.
	LOUNSBERY FERGUSON ALTONA & PEAK	Haines Company, Inc.
	MCCARBERG J PERRY	Haines Company, Inc.
	MERRILL LYNCH	Haines Company, Inc.
	PEAK HELEN H ATTY	Haines Company, Inc.
	PERRLOWSKI THOMAS M	Haines Company, Inc.
	PROVIDENT COMMERCIAL	Haines Company, Inc.
	SULLIVAN KEVIN P ATTY	Haines Company, Inc.
	TOPS STAFFING SERVICES	Haines Company, Inc.
	TRI BAKER INC	Haines Company, Inc.
	US CONGRESSMEN	Haines Company, Inc.
	WAGNER AERONAUTICAL INC	Haines Company, Inc.
	WAGNER AERONTCL INC	Haines Company, Inc.
	BUILDING	Haines Company, Inc.
	ALLIANCE FINANCIAL INVEST SV	Haines Company, Inc.
	ATTORNEY AT LAW LATURNO & GRAVES	Haines Company, Inc.

700 VALLEY PKY W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	POCKET PIE PALACE	Haines Company, Inc.
	GREYHOUND BUS LINES	Haines Company, Inc.

W GRAND AVE

501 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	WALTERS HOLLIS B (ALMENA) MGR MT VERNON MOTEL R	Community Directory Co.
1950	Lc pez Mlt grocra	The Pacific Telephone Telegraph Co.
1940	El Siglo Grocery	Southern California Telephone Co.

503 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	JALAPENO GRILL & CANTINA THE	Cole Information Services
2006	MARISCOS EL TITANIC	Haines Company, Inc. Image pg. A3

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	Stallings Steph W Stallings Studio Gallery	Community Directory Co.
1965	DENNY S COFFEE SHOP	Community Directory Co.
	HOUSE OF MOWERS	Community Directory Co.
	MOWERS HOUSE OF (MERLE G STALLINGS)	Community Directory Co.
1962	Cabrera Dry Goods	Community Directory Co.
1956	Ontiveros Armida	Glendale Directory Co.
	Cabrera Gregorio C Soledad C dry gds	Glendale Directory Co.

515 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1976	Stallings Studio Gallery	Luskey Blue Book
	Stallings House of owers	Luskey Blue Book
1971	MOWERS HOUSE OF Merle G Stallings	Community Directory Co.
	House of Mowers	Community Directory Co.
1965	PALOMAR BLUEPRO INT CV 7501	Community Directory Co.
1962	PRATT ROBERT L DRAFTING SERVICE R L Pratt	Community Directory Co.
	PALOMAR BLUE PRINT CO R L Sheppard	Community Directory Co.
1955	Townecraft Upholstery & Furniture Mfgs	The Pacific Telephone & Telegraph Co.

520 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	HIWAY SAFETY	Cole Information Services
2008	HI WAY SAFETY INC	Cole Information Services
2006	HI WAY SAFETY INC	Haines Company, Inc.
1995	Taylor Robert A Investigations..	PACIFIC BELL WHITE PAGES
	Taylor Residential Repair I	PACIFIC BELL WHITE PAGES
	Taylor Rental Center	PACIFIC BELL WHITE PAGES
	TAYLOR RE N TAL CE N TE R	PACIFIC BELL WHITE PAGES
	Taylor Rental	PACIFIC BELL WHITE PAGES
1991	Taylor Rental Center	PACIFIC BELL WHITE PAGES
	Taylor Residential Repair	PACIFIC BELL WHITE PAGES
	Taylor Rental Center	PACIFIC BELL WHITE PAGES
	Taylor Rental	PACIFIC BELL WHITE PAGES
1985	VOLKERT TRAILERS2	PACIFIC BELL WHITE PAGES
	VOLKERT AUTO REPAIR	PACIFIC BELL WHITE PAGES
	TAYLOR RENTAL CENTER	PACIFIC BELL WHITE PAGES
	TAYLOR RENTAL CENTER	PACIFIC BELL WHITE PAGES

Image pg. A3

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	RENTAL OFFICES	PACIFIC BELL WHITE PAGES
1976	Amoco Motor Club	Luskey Blue Book
1971	Parker Morris Texaco Service	Community Directory Co.
1965	ROY S TEXACO SERVICE.7554	Community Directory Co.

525 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2013	LATINO MEAT MARKET	Cole Information Services	
2008	LATINOS MAR	Cole Information Services	
2006	BANUELOS Mario	Haines Company, Inc.	Image pg. A3
	LATINO MEAT MARKET	Haines Company, Inc.	Image pg. A3
1995	PRADELS FRED & KARIS	PACIFIC BELL WHITE PAGES	
	RODRIGUEZ LARRY	PACIFIC BELL WHITE PAGES	
	Mc Sharp Collection Agency	PACIFIC BELL WHITE PAGES	
1991	Call Mex Market	PACIFIC BELL WHITE PAGES	
1985	KLEENWAY MKT GROCRS	PACIFIC BELL WHITE PAGES	
	LOPEZ ICE DISTRIBUTORS	PACIFIC BELL WHITE PAGES	
	NEW CONCEPTS CATERING	PACIFIC BELL WHITE PAGES	
1976	Kleenway Market	Luskey Blue Book	
1971	Kleenway Market	Community Directory Co.	
	Lopez Sam I J Connie M groc h	Community Directory Co.	
1965	KLEENWAY MARKET	Community Directory Co.	
	LOPEZ SAM I J (CONNIE) GRO R	Community Directory Co.	
1962	Kleenway Market	Community Directory Co.	
	Lopez Sam I J Connie gro r	Community Directory Co.	
1956	KLEENWAY MARKET A S Miranda S J Lopez	Glendale Directory Co.	
	Lopez Samuel J Kleenway Market	Glendale Directory Co.	
	Miranda Albt S Kleenway Market	Glendale Directory Co.	
1955	Kleenway Mkt grocrs	The Pacific Telephone & Telegraph Co.	

530 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	BENTON EQUIPMENT J E Benton	Community Directory Co.

535 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	XXXX	Haines Company, Inc.	Image pg. A3
1976	McDonald Margaret E	Luskey Blue Book	
1971	Mc Donald Donald D electr r	Community Directory Co.	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	Mc Donald Margt E h	Community Directory Co.
1965	MC DONALD R JAS (MARGT) (MC DONALD ELECTRIC) H	Community Directory Co.

537 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	ENLA STUDIOS BODY REFINEMENT	Cole Information Services	
2006	BENOLD CONSTRUCTION CO INC	Haines Company, Inc.	Image pg. A3
	DCI SPORTS AND ENGRAVING	Haines Company, Inc.	Image pg. A3
1995	Oficina Hispana Condado Norte De San Diego	PACIFIC BELL WHITE PAGES	
	United Hispanics Services	PACIFIC BELL WHITE PAGES	
	United Investors Life Ins	PACIFIC BELL WHITE PAGES	
1985	HUGHES PAINT & TOOL	PACIFIC BELL WHITE PAGES	
1976	Hughes Paint & Tool	Luskey Blue Book	
1965	MC DONALD EDGAR L (C MITTIES) AEROWKR	Community Directory Co.	
1962	Mc Donald Donald D electn r	Community Directory Co.	
	Mc Donald R Jas Margt h	Community Directory Co.	
1956	Mc Donald Donald D studt	Glendale Directory Co.	
	Mc Donald R Jas Margt	Glendale Directory Co.	
1955	Mc Donald Margaret E Mrs	The Pacific Telephone & Telegraph Co.	
1950	r	The Pacific Telephone Telegraph Co.	
	MVc Donald L C r	The Pacific Telephone Telegraph Co.	
1945	Mc Donald R James r	Southern California Telephone Co.	
1940	Mc Donald R James r	Southern California Telephone Co.	

538 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	MURRA Y PATK (ELIZ H) H	Community Directory Co.
1956	Montoya Gabriel Esaura citruswkr	Glendale Directory Co.

539 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	BROYLES DEAN	Cole Information Services
	THE WESTERN CENTER FOR LAW & POLICY	Cole Information Services
	YPHANTIDES JOHN G ATTY	Cole Information Services
1985	PASTIME CLUB	PACIFIC BELL WHITE PAGES
1976	Pastime Club	Luskey Blue Book
1971	Pastime Club Lester H Bayley	Community Directory Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	LA PASADITA CAFE	Community Directory Co.
1962	La Pasadita Cafe	Community Directory Co.

540 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	PYRAMID GRANITE CO	PACIFIC BELL WHITE PAGES
	PYRAMID GRANITE CO	PACIFIC BELL WHITE PAGES
1976	Pyramid Granite Co	Luskey Blue Book
1971	PYRAMID GRANITE CO INC Phil Hoadley & Ralph Blake	Community Directory Co.
1965	PYRAMID GRANITE CO INC (PHIL HOADLEY RALPH BLAKE)	Community Directory Co.
1962	LIFE TIME FENCE CO Ralph Blake Phil Hoadley	Community Directory Co.
	PYRAMID GRANITE CO Phil Hoadley Ralph Blake	Community Directory Co.
1956	Carapia Joe E Hortensia butcher Talone Pkg Co	Glendale Directory Co.
	Converse Jas P swimming pool slsmgr Life Time Fence Co	Glendale Directory Co.
	LIFE TIME FENCE CO Ralph Blake Phil Hoadley	Glendale Directory Co.
	PYRAMID GRANITE CO Phil Hoadley Ralph Blake	Glendale Directory Co.
1955	Pyramid Granite Co	The Pacific Telephone & Telegraph Co.
	Life Time Fence Co	The Pacific Telephone & Telegraph Co.
1950	Pyramid Granite Co	The Pacific Telephone Telegraph Co.

541 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	PHOENIX HAIR SPA	Cole Information Services
2008	PHOENIX HAIR SPA	Cole Information Services
2006	PHOENIX HAIR SPA	Haines Company, Inc. Image pg. A3
1995	North County Blind Activity Center	PACIFIC BELL WHITE PAGES
	North County Blind Co	PACIFIC BELL WHITE PAGES
1991	Inga Electric Motors Inc	PACIFIC BELL WHITE PAGES
	Inga Lucy	PACIFIC BELL WHITE PAGES
1976	Inga Kich elec motor serv	Luskey Blue Book
1971	INGA RICH ELECTRIC MOTOR SERVICE Rich Inga	Community Directory Co.
1965	INGA RICH S (ALICE) ELEC MOTORS	Community Directory Co.
1962	Inga Richd S Alice elec motors	Community Directory Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	BURROWS GEO R BOB Irene D general building contr	Glendale Directory Co.
	VAN DUSEN ENGINEERING CO C A and L W Van Dusen Dietzgen Prints from your drawings	Glendale Directory Co.
	Van Dusen Lawrence W Van Dusen Engineering	Glendale Directory Co.
1955	Burrows Construction Co	The Pacific Telephone & Telegraph Co.
	Dresselhaus Donald F engnrng contr	The Pacific Telephone & Telegraph Co.
	Van Dusen Engineering Co	The Pacific Telephone & Telegraph Co.
1950	Van Dusen Engnrng Co	The Pacific Telephone Telegraph Co.

550 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	ACTION TRAILER SALES INC CHAS E HALL MGR	Community Directory Co.

555 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2008	APRO 19	Cole Information Services	
2006	SMOG CENTERS OF CALIFORNIA	Haines Company, Inc.	Image pg. A3
	APRO NUMBER 19	Haines Company, Inc.	Image pg. A3
1995	Escondido	PACIFIC BELL WHITE PAGES	
	All State Line Marking	PACIFIC BELL WHITE PAGES	
	All Star Towing	PACIFIC BELL WHITE PAGES	
	All Star Texaco Station	PACIFIC BELL WHITE PAGES	
1991	All Star Texaco Station	PACIFIC BELL WHITE PAGES	
1985	JOHN S UNION STATION	PACIFIC BELL WHITE PAGES	
1976	Johns Union Station	Luskey Blue Book	
1971	Franks Hancock	Community Directory Co.	
1965	MT VERNON MOBILEHOME SALES (VERNON ELLWOOD TITCOMB)	Community Directory Co.	
	CLETE S HANCOCK SERVICE (CLETUS E REDMOND)	Community Directory Co.	
1962	GARDNER BROS G H and R B Gardner Service station	Community Directory Co.	
1956	ROBINSON D E Dub Velma general insurance	Glendale Directory Co.	
	GARDNER BROS G H and R B Gardner service station	Glendale Directory Co.	
1955	Gardner Bros Serv Stn	The Pacific Telephone & Telegraph Co.	

FINDINGS

562 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	THAT HAIR PLACE AT QUINCE DON SMITH CO	Cole Information Services Cole Information Services
2006	THAT HAIR PLACE AT QUINCE	Haines Company, Inc. Image pg. A3
1995	A & A Glass & Mirror Co	PACIFIC BELL WHITE PAGES
1991	A&A GLAS S & MIRROR CO	PACIFIC BELL WHITE PAGES
1985	WOODWARD SECRETARIAL SERVICE CHRISTIAN COMPANY	PACIFIC BELL WHITE PAGES PACIFIC BELL WHITE PAGES
1976	Big M Enterprises Health Best Distributors	Luskey Blue Book Luskey Blue Book
1971	Dons Right Fed Meats	Community Directory Co.
1965	NORTH COUNTY MEAT & ICE CO (DON KNUTSEN)	Community Directory Co.
1962	TREASURE HOUSE FROZEN FOOD CENTER H S Baker	Community Directory Co.
1956	TREASURE HOUSE FROZEN FOOD LOCKERS Effie Fritz	Glendale Directory Co.

603 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	FINLEY DONALD E (DORIS) USN H	Community Directory Co.
1962	Rosel Vernilee emp Lees Cafe h Resell Richd Diane USN h	Community Directory Co. Community Directory Co.
1956	Proops Stephen G Betty J barlender	Glendale Directory Co.

605 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	LARSON EVA L MRS H	Community Directory Co.
1962	Larson Eva L Mrs h	Community Directory Co.
1956	Larson Oscar V Eva L	Glendale Directory Co.
1933	Mc Nora Mrs Settles Ernest W	San Diego Directory Co. San Diego Directory Co.

607 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	VICENCLO CANDIDO (MARIA M) FARMWKR H	Community Directory Co.
1962	Osborn Noel V Laurita asstmgr Esc Bowl h	Community Directory Co.
1956	Beavers H D Judy S USMC	Glendale Directory Co.

FINDINGS

609 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	WATTS RALPH E (LEONA) RANCHER H	Community Directory Co.
1962	Crabtree Fred carp h	Community Directory Co.

611 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1971	RENT IT SERVICE Lloyd Horn branch mgr	Community Directory Co.
1965	MAURER JAS D (RUTH) USN H	Community Directory Co.
	BENTON EQUIPMENT (J E BENTON)	Community Directory Co.

613 W GRAND AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	BURNS ROBT J (VIRGINIA L) TILE STR H	Community Directory Co.
1956	Lucas Jos J Leona USMC	Glendale Directory Co.

W VALLEY PKWY

510 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	NATIONWIDE TELECOM	Cole Information Services
2008	CARROWS FAMILY RESTAURANT	Cole Information Services

511 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	LOS DOMINGUEZ	Cole Information Services

515 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	ESCONDIDO COLUMBUS CLUB	Cole Information Services
2008	KNIGHTS OF COLUMBUS	Cole Information Services

520 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	ANDERSON TRAVEL & CRUISE	Cole Information Services
	BRUSH REAL ESTATE SERVICES	Cole Information Services
	LITTLE MO STORAGE	Cole Information Services
	SKJ BUILDERS INC	Cole Information Services
	ANDERSON TRAVEL & CRUISE	Cole Information Services
	BRUSH REAL ESTATE SERVICES	Cole Information Services

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	SKJ BUILDERS INC	Cole Information Services
	LITTLE MO STORAGE	Cole Information Services
2008	LITTLE MO STORAGE	Cole Information Services
	SKJ BUILDERS INC	Cole Information Services
	Z M NORWOOD & CO INC	Cole Information Services
	FORSALEINSANDIEGOCOM	Cole Information Services
	SKJ BUILDERS INC	Cole Information Services
	FORSALEINSANDIEGOCOM	Cole Information Services
	Z M NORWOOD & CO INC	Cole Information Services
	LITTLE MO STORAGE	Cole Information Services

523 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	COUNTRY FLOWERS & ANTIQUES	Cole Information Services
2008	COUNTRY FLOWERS & ANTIQUES	Cole Information Services

613 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2013	DIEHL EVANS & COMPANY LLP	Cole Information Services
	EXECUTIVE BUSINESS SERVICES INC	Cole Information Services
	ALWAYS POSITIVE INC	Cole Information Services
	CHILIS	Cole Information Services
	CALIFORNIA BANK & TRUST	Cole Information Services
	VALUE MANAGEMENT STRATEGIES	Cole Information Services
	LATURNO & GRAVES	Cole Information Services
	CONTROLTEC INC	Cole Information Services
	TRI BAKER INC	Cole Information Services
	2008	PIA MARTIN CHIROPRACTIC CORP
CALIFORNIA BANK & TRUST		Cole Information Services
SAN DIEGO WOOD PRESERVING CO		Cole Information Services
MIRAD FINANCIAL GROUP		Cole Information Services
WAGNER AERONAUTICAL INC		Cole Information Services
JUDITH A DESCALSO ATTORNEY AT LAW		Cole Information Services
TOPS STAFFING		Cole Information Services
SPOTYA		Cole Information Services
MANJIKIAN INC		Cole Information Services
PRECISION AERONAUTICAL CO		Cole Information Services
KBL INC	Cole Information Services	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	ENDEAVOR ENTERPRISES INC	Cole Information Services
	BAKER ENTERPRISES	Cole Information Services
	MILLER SAVINO THOMAS INC	Cole Information Services
	DANIELS INC	Cole Information Services
	MERRILL LYNCH & CO INC	Cole Information Services
	PENFIELD JAMES R ESQ	Cole Information Services
	DETELLEM AUTO TRANSPORT INC	Cole Information Services
	LATURNO & GRAVES	Cole Information Services
	LINDY SAVINO INC	Cole Information Services
	CARLSON GRACIE JUJITSU ACADEMY TEMEC	Cole Information Services

700 W VALLEY PKWY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2008	GREYHOUND LINES INC	Cole Information Services

W VALLEY PKY

510 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	CARROWS FAMILY RESTAURANT	Haines Company, Inc. Image pg. A4
1995	Allies Restaurant	PACIFIC BELL WHITE PAGES
1991	Escondido	PACIFIC BELL WHITE PAGES
1985	BOB S BIG BOY	PACIFIC BELL WHITE PAGES
1980	Bobs Big Boy	Pacific Telephone

511 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BISTRO LE BOUCHON	Haines Company, Inc. Image pg. A4

515 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	ESCONDO COLUMBUS CLUB	Haines Company, Inc. Image pg. A4
1985	KNIGHTS OF COLUMBUS COUNCIL NO 4953	PACIFIC BELL WHITE PAGES
1980	Knights Of Columbus Council No	Pacific Telephone
1971	Knights of Columbus	Community Directory Co.

520 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	LITTLE MO STORAGE	Haines Company, Inc. Image pg. A4

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Escondido Office	PACIFIC BELL WHITE PAGES
	LITTLE MO S STORAGE	PACIFIC BELL WHITE PAGES
1991	Dean Witter Reynolds Inc	PACIFIC BELL WHITE PAGES
	DE AN W ITTE R RE YN OLDS	PACIFIC BELL WHITE PAGES
	LITTLE MO S STORAGE	PACIFIC BELL WHITE PAGES
	White Robert A Tax Service Inc	PACIFIC BELL WHITE PAGES
1985	LITTLE MO STORAGE	PACIFIC BELL WHITE PAGES
1971	ESCONDIDO MOBILE HOME BROKERS Ralph Flanders & Nona Wolcott	Community Directory Co.
	Flanders Ralph Escondido Mobile Home Brokers r	Community Directory Co.

523 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	COUNTRY FLOWERS&ANTIQUES	Haines Company, Inc. Image pg. A4
1991	A B & T Tires	PACIFIC BELL WHITE PAGES
	AB&TTires	PACIFIC BELL WHITE PAGES
1971	Union Oil Distributor	Community Directory Co.
	COVINGTON THAD UNION OIL DISTRIBUTOR Thad Covington	Community Directory Co.

525 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	ACCOUNTING	PACIFIC BELL WHITE PAGES

613 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	BUILDING	Haines Company, Inc. Image pg. A4
	ATTORNEY AT LAW LATURNO & GRVS	Haines Company, Inc. Image pg. A4
	CA BANK&TRUST	Haines Company, Inc. Image pg. A4
	DIEHL EVANS AND COMPANY LLP	Haines Company, Inc. Image pg. A4
	ENDEAVOR ENTERPRISES INC	Haines Company, Inc. Image pg. A4
	EXECUTIVE BUSINESS SERVICE INC	Haines Company, Inc. Image pg. A4
	EXECUTIVE BUSNS SERV INC	Haines Company, Inc. Image pg. A4
	GRAVES & LATURNO	Haines Company, Inc. Image pg. A4
	LATURNO GRAVES & GILLESPEY	Haines Company, Inc. Image pg. A4
	MERRILL LYNCH ESCONDO OFFICE	Haines Company, Inc. Image pg. A4
	MIRAD FINANCIAL GROUP INC	Haines Company, Inc. Image pg. A4
	MIRAD FINANCIAL GROUP INC	Haines Company, Inc. Image pg. A4
	PENFIELD JAMES R ATTY AT LAW	Haines Company, Inc. Image pg. A4
	SANFORD ROSE ASSOCIATES	Haines Company, Inc. Image pg. A4

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>		
2006	TOPS STAFFING SERVICES	Haines Company, Inc.	Image pg. A4	
	TRI BAKER INC	Haines Company, Inc.	Image pg. A4	
	US CONGRESSMEN	Haines Company, Inc.	Image pg. A4	
	WAGNER AERONAUTICAL INC	Haines Company, Inc.	Image pg. A4	
1995	Escondido Ofico	PACIFIC BELL WHITE PAGES		
	Diehl Mark.....	PACIFIC BELL WHITE PAGES		
	Escondido Oflico	PACIFIC BELL WHITE PAGES		
	Escoinialo Ofc	PACIFIC BELL WHITE PAGES		
	Retcher Ferdinand T Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES		
	Escondido Ofc	PACIFIC BELL WHITE PAGES		
	Esc Gndido Ofc	PACIFIC BELL WHITE PAGES		
	Escondido Office	PACIFIC BELL WHITE PAGES		
	Lievers Gregory Y Higgs Fletcher & Mack attys Escondido Office	PACIFIC BELL WHITE PAGES		
	Escondido Ofc	PACIFIC BELL WHITE PAGES		
	Escondido Office	PACIFIC BELL WHITE PAGES		
	Escontlido Office	PACIFIC BELL WHITE PAGES		
	Peak Helen H Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES		
	Peak Imports Of America	PACIFIC BELL WHITE PAGES		
	Peak Properties	PACIFIC BELL WHITE PAGES		
	Terraton Corporation	PACIFIC BELL WHITE PAGES		
	Tomlinson Thos W	PACIFIC BELL WHITE PAGES		
	p	PACIFIC BELL WHITE PAGES		
	I From North County Call	PACIFIC BELL WHITE PAGES		
	Transamorico Financial Services	PACIFIC BELL WHITE PAGES		
	Traisamer Ica Homefirst	PACIFIC BELL WHITE PAGES		
	Tri Baker Inc	PACIFIC BELL WHITE PAGES		
	Bradawn Insurance Services Inc	PACIFIC BELL WHITE PAGES		
	Omni	PACIFIC BELL WHITE PAGES		
	1992	Barker Douglas H Gary Cary & Frye attys	PACIFIC BELL WHITE PAGES	
		Bradawn Insurance Services Inc	PACIFIC BELL WHITE PAGES	
Escondid Office		PACIFIC BELL WHITE PAGES		
From San Diego Telephones Call		PACIFIC BELL WHITE PAGES		
Escondido National Bank		PACIFIC BELL WHITE PAGES		
Escrow Dept		PACIFIC BELL WHITE PAGES		
Escondildo Ofc		PACIFIC BELL WHITE PAGES		
From San Diego Telephones Call		PACIFIC BELL WHITE PAGES		
Escondido Ofc		PACIFIC BELL WHITE PAGES		

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1992	Jaques CM	PACIFIC BELL WHITE PAGES
	Martinez Kristi Gray Cary & Frye attys	PACIFIC BELL WHITE PAGES
	Martinez L....	PACIFIC BELL WHITE PAGES
	Martinez L	PACIFIC BELL WHITE PAGES
	Martinez L.....	PACIFIC BELL WHITE PAGES
	Martinez L.....	PACIFIC BELL WHITE PAGES
	Martinez L	PACIFIC BELL WHITE PAGES
	Martinez L	PACIFIC BELL WHITE PAGES
	Martinez L	PACIFIC BELL WHITE PAGES
	Martinez L	PACIFIC BELL WHITE PAGES
	Escondido Office	PACIFIC BELL WHITE PAGES
	Escondido Office	PACIFIC BELL WHITE PAGES
	Peak Helen H Hilgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Peak J	PACIFIC BELL WHITE PAGES
	Petrecca Catherine Gray Cary & Frye attys	PACIFIC BELL WHITE PAGES
	Sterling Randall C Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	1991	Bartlett Bradley A Higgs Fletcher & Mack attys
Escondido Olffice		PACIFIC BELL WHITE PAGES
From San Diego Telephones Call		PACIFIC BELL WHITE PAGES
E S CON DIDO N ATION AL BANK		PACIFIC BELL WHITE PAGES
Escrow Dept		PACIFIC BELL WHITE PAGES
Ferguson David W Higs I letchr & Mack attys		PACIFIC BELL WHITE PAGES
Ferguson Deborah		PACIFIC BELL WHITE PAGES
Fleet Mortgage Corp		PACIFIC BELL WHITE PAGES
Fletcher Ferdinand T Higgs Fletcher & Mack attys		PACIFIC BELL WHITE PAGES
Escondido Ofc		PACIFIC BELL WHITE PAGES
Escondido Ofc		PACIFIC BELL WHITE PAGES
From San Diego Telephones Call		PACIFIC BELL WHITE PAGES
Escondido Ofc		PACIFIC BELL WHITE PAGES
Kicklighter Kurt IL Higgs Fletcher & Mack attys		PACIFIC BELL WHITE PAGES
Kicko P&Z		PACIFIC BELL WHITE PAGES
Kirch Jacques J Higgs Fletcher Mack attys		PACIFIC BELL WHITE PAGES
Kirch Martin		PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Lievers Gregory Y Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Escondido Office	PACIFIC BELL WHITE PAGES
	From Del Mar & Encinitas Telephones Call	PACIFIC BELL WHITE PAGES
	Mical Mortgage Inc	PACIFIC BELL WHITE PAGES
	From San Diego Telephones Call	PACIFIC BELL WHITE PAGES
	M icale G	PACIFIC BELL WHITE PAGES
	M icas Erle	PACIFIC BELL WHITE PAGES
	Muldoon Sheila M Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Muldoon Stephen & Wynn	PACIFIC BELL WHITE PAGES
	Muldowney S	PACIFIC BELL WHITE PAGES
	Nevesco Construction & Development Corp	PACIFIC BELL WHITE PAGES
	Null Ronald E Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Peak Helen H Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Reynolds Susan C Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Reynolds Symone	PACIFIC BELL WHITE PAGES
	Reynolds Symone	PACIFIC BELL WHITE PAGES
	Reynolds T	PACIFIC BELL WHITE PAGES
	Reynolds T C	PACIFIC BELL WHITE PAGES
	Reynolds Tammy.....	PACIFIC BELL WHITE PAGES
	Romney Clyde A Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Sector Inc	PACIFIC BELL WHITE PAGES
	Securance Electric	PACIFIC BELL WHITE PAGES
	Secure Delivery System Inc PO Box 825 Di Mr	PACIFIC BELL WHITE PAGES
	S E CURE HORIZON S ME DICARE No Chtarge To Calling Party	PACIFIC BELL WHITE PAGES
	Security Pacific Financial Services Inc Escondido Office	PACIFIC BELL WHITE PAGES
	Sterling Randall C Higgs Fletcher & Mack attys	PACIFIC BELL WHITE PAGES
	Stoecklein Donald J APC	PACIFIC BELL WHITE PAGES
	Stoefen A E	PACIFIC BELL WHITE PAGES
	Terraton Corporation	PACIFIC BELL WHITE PAGES
	Tomlinson Thos W	PACIFIC BELL WHITE PAGES
	Tri Baker Inc	PACIFIC BELL WHITE PAGES

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Tri Bradley Investments.....	PACIFIC BELL WHITE PAGES
	Escondido National Bank	PACIFIC BELL WHITE PAGES
1989	Bradawn Insurance Services Inc	Pacific Bell
	Briarwood Securities Corp	Pacific Bell
	Escondido National Bank	Pacific Bell
	Mical Mortgage Inc	Pacific Bell
1985	BRIARWOOD FINANCIAL GROUP INC	PACIFIC BELL WHITE PAGES
	BRIMBLE JAMES L	PACIFIC BELL WHITE PAGES
	ESCONDIDO NATIONAL BANK	PACIFIC BELL WHITE PAGES
	PALOMAR RESOURCES CORP	PACIFIC BELL WHITE PAGES

700 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	GREYHOUND BUS LINES	Haines Company, Inc.	Image pg. A4
	POCKET PIE PALACE	Haines Company, Inc.	Image pg. A4
1995	Escondido	PACIFIC BELL WHITE PAGES	
1991	Fare& Schedule Information	PACIFIC BELL WHITE PAGES	
	GRE YHOUN D TRAILW AYS LIN E S	PACIFIC BELL WHITE PAGES	
	No Charge To Calling Party	PACIFIC BELL WHITE PAGES	
	Pick Up& Delivery	PACIFIC BELL WHITE PAGES	

701 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1989	Escibdido Office	Pacific Bell

733 W VALLEY PKY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1989	Escondido Ofc	Pacific Bell

West Valley Parkway

520 West Valley Parkway

<u>Year</u>	<u>Uses</u>	<u>Source</u>	
2006	LITTLE MO STORAGE	Haines Company, Inc.	Image pg. A4
2000	LITTLE MO STORAGE	Haines Company, Inc.	
	MORGAN STANLEY DEAN WITTER	Haines Company, Inc.	
	MOSER Wallie	Haines Company, Inc.	
1995	Escondido Office	PACIFIC BELL WHITE PAGES	
	LITTLE MO S TORAGE	PACIFIC BELL WHITE PAGES	
1991	White Robert A Tax Service Inc	PACIFIC BELL WHITE PAGES	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	LITTLE MO S TORAGE	PACIFIC BELL WHITE PAGES
	DE AN W ITTE R RE YN OLDS	PACIFIC BELL WHITE PAGES
	Dean Witter Reynolds Inc	PACIFIC BELL WHITE PAGES
1985	LITTLE MO STORAGE	PACIFIC BELL WHITE PAGES
1971	Flanders Ralph Escondido Mobile Home Brokers r	Community Directory Co.
	ESCONDIDO MOBILE HOME BROKERS Ralph Flanders & Nona Wolcott	Community Directory Co.

FINDINGS

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched

220-240 North Quince Street

Address Not Identified in Research Source

1992, 1989, 1984, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched

111 N PINE ST

Address Not Identified in Research Source

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

135 N PINE ST

2013, 2008, 2006, 2000, 1995, 1992, 1989, 1984, 1975, 1970, 1966, 1961, 1960, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

135 PINE ST N

2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

150 CENTRE CITY PKY N

2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

150 N CENTRE CITY PKWY

2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

150 N CENTRE CITY PKY

2013, 2008, 2000, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

159 N CENTRE CITY PKY

2013, 2008, 2006, 2000, 1995, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

201 N QUINCE ST

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1961, 1960, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

201 North Quince Street

2013, 2008, 2006, 1995, 1992, 1991, 1989, 1984, 1975, 1970, 1966, 1961, 1960, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

201 QUINCE ST N

2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

216 N QUINCE ST

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

310 N QUINCE ST

2013, 2008, 2006, 2000, 1992, 1989, 1984, 1980, 1975, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
310 N QUINCE ST	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
335 N QUINCE ST	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
335 N QUINCE ST	2013, 2008, 2000, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
335 QUINCE ST N	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
350 QUINCE ST N	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
425 N QUINCE ST	2013, 2008, 2000, 1995, 1992, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
425 N QUINCE ST	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
501 W GRAND AVE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1962, 1961, 1960, 1956, 1955, 1952, 1948, 1945, 1943, 1938, 1933, 1927, 1921, 1907, 1903
503 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
503 W GRAND AVE	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1970, 1966, 1961, 1960, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
503 W GRAND AVE	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
510 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
510 VALLEY PKY W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
510 W VALLEY PKWY	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
510 W VALLEY PKY	2013, 2008, 2000, 1992, 1989, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
511 W VALLEY PKWY	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
511 W VALLEY PKY	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched

Address Not Identified in Research Source

525 VALLEY PKY W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
525 W GRAND AVE	2013, 2008, 2000, 1992, 1989, 1984, 1980, 1975, 1970, 1966, 1961, 1960, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
525 W GRAND AVE	2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
525 W VALLEY PKY	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
530 W GRAND AVE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
535 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
535 W GRAND AVE	2013, 2008, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
537 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
537 W GRAND AVE	2013, 2008, 2000, 1992, 1991, 1989, 1984, 1980, 1975, 1971, 1970, 1966, 1961, 1960, 1952, 1948, 1943, 1938, 1933, 1927, 1921, 1907, 1903
537 W GRAND AVE	2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
538 W GRAND AVE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1962, 1961, 1960, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
539 GRAND AVE W	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
539 W GRAND AVE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1970, 1966, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
539 W GRAND AVE	2008, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
540 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
540 W GRAND AVE	2013, 2008, 2006, 2000, 1995, 1992, 1991, 1989, 1984, 1980, 1975, 1970, 1966, 1961, 1960, 1952, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
541 GRAND AVE W	2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903
541 W GRAND AVE	2013, 2008, 2000, 1992, 1989, 1985, 1984, 1980, 1975, 1970, 1966, 1961, 1960, 1952, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

FINDINGS

Address Researched

613 W VALLEY PKWY

613 W VALLEY PKY

700 VALLEY PKY W

700 W VALLEY PKWY

700 W VALLEY PKY

701 W VALLEY PKY

733 W VALLEY PKY

Address Not Identified in Research Source

2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2008, 2000, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2008, 2006, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2006, 2000, 1995, 1992, 1991, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2008, 2000, 1992, 1989, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

2013, 2008, 2006, 2000, 1995, 1992, 1991, 1985, 1984, 1980, 1976, 1975, 1971, 1970, 1966, 1965, 1962, 1961, 1960, 1956, 1955, 1952, 1950, 1948, 1945, 1943, 1940, 1938, 1933, 1927, 1921, 1907, 1903

Source Page Images Appendix

N QUINCE ST 2006

THE HAINES DIRECTORY

Table with multiple columns containing address listings, names, phone numbers, and neighborhood names such as 'SAN DIEGO NORTH', 'QUIET HILLS DR', 'QUIET OAKS TRAIL', etc.

N CENTRE CITY PKY 2006

SAN DIEGO NORTH

THE HAINES DIRECTORY

CELESTIAL CT 92064 POWAY
WEALTH CODE 7
X CELESTIAL RD
CELESTIAL CT 92064 POWAY
WEALTH CODE 7
X RING RD
CELESTIAL CT
CELESTINE AVE 92123 SAN DIEGO
WEALTH CODE 5.8
MURRAY RIDGE RD
CELINEA DR 92008 CARLSBAD
WEALTH CODE 5
CARLSBAD VILLAGE DR
AFTON WAY
KIMBERLY CT
DANA CT

3391 XXXX OO
3401 NIELSEN Russell 780-434-9785
3402 FROMMELT Todd 780-720-9385
3403 LOW Richard OO
3404 FLORES Greg 780-729-1884
3405 FLORES Greg 780-729-1884
3406 TIMM Fred 780-720-4859
3407 SHIPLEY K L 780-720-0405
3408 GORRINE John OO 2
3409 PERLIN William OO 2
3410 XXXX OO
3411 XXXX OO
3412 XXXX Elizabeth 780-720-7445
3413 HANOKA C 780-434-8807
3414 BRISBOS Francis OO
3415 LEROUX Paul 780-720-1241
3416 MARQUEZ Domingo 780-434-5781
3417 HARGEN William OO 8
3418 BELLONIS Marc 780-720-3916
3419 MCRIS Christine 780-720-7250
3420 QUERRA Alan OO 4
3421 COLLAZO Wm 780-720-0516
3422 BELLO Alan OO 4
3423 ENGLISH Joe 780-720-0438
3424 WILLIAM Frank 780-720-8856
3425 WILLIAM Schantz 780-720-8856
3426 XXXX OO
3427 TEMPREY Michael 780-720-7200
3428 THORNTON Mary 780-720-7459
3429 HERRERA Pamela OO 8
3430 HAYES Brenda OO 8
3431 KENNEDY Paul OO 3
3432 XXXX OO
3433 LARCOA Fernan OO 8
3434 EATON James OO 2
3435 CHURCHILL Mark 780-730-1768
3436 XXXX OO
3437 SARA WAY
3438 TASHIR Tahm OO 8
3439 DIAZ Manuel OO 8
3440 XXXX OO
3441 CHESTNUT AVE
3442 XXXX OO
3443 WATKINS Paul 858-638-2827
3444 KAUSAL Ally 858-638-0229
3445 GUNNING Kelly OO 4
3446 HARRIS Ryan OO 4
3447 MCELFRASH D K 858-740-2335
3448 MCELFRASH K S 858-740-2335
3449 HARRIS Marlene 858-628-8574
3450 HSU Chingping OO 0
3451 NGUYEN Sam OO 0
3452 XXXX OO
3453 SMITH James 858-444-6397
3454 SMITH James 858-444-6397
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CEMETERY RD 92059 PALMA
WEALTH CODE 3
NO # BANKS Ronnie 780-742-1381
CENTAURUS WAY 92126 SAN DIEGO
WEALTH CODE 7
X SIRIAS RD
X WARD PL
X BARTLEY PL
CELESTINE CT 92054 OCEANSIDE
WEALTH CODE 1
X HORNET ST
X SWEITZEL ST
X DIVISION ST
X APARTMENTS
X BOOTES ST
CENTELLA ST 92009 CARLSBAD
WEALTH CODE 8
X LEVANTE ST
X APARTMENTS
X MELROSE WAY
CENTENNIAL DR 92081 VISTA
WEALTH CODE 8
X MELROSE WAY
CENTENNIAL WAY 92026 ESCONDIDO
WEALTH CODE 8
X CHARLOTTA WAY

711 ADVANCE AMERICA 780-737-9630
712 CASH ADVANCE
713 BABY LOCK 780-729-2222
714 WELLS BEAUTY SUPPLY AND SALON 780-743-7860
715 DARTS 780-739-8222
716 MARTIN'S SINGERS BBL LCK SWING 780-739-8222
717 PROFESSIONAL 780-233-4181
718 COSTCO 780-738-8222
719 VACUUM CENTERS 780-738-6008
720 GUTTA CENTER 780-735-8530
721 OAK 'N BRSS BTRR CITY PARK 780-743-3573
722 MARRIE Janice 780-738-0242
723 MORIS Cryst 780-738-5291
724 GEL Ronald OO 6
725 STYLKOWSKI Jill 780-739-1101
726 MARRIE Janice 780-738-0242
727 PORTALES Enrah OO 1
728 ROTNER James 780-639-5142
729 BREEDEN Mark OO 9
730 LENTULO George OO 9
731 CAMPO Paul OO 9
732 NIEMANVONG OO 9
733 VIRASOUTH KIMLY 780-460-1893
734 VIRASOUTH PHO 780-460-1893
735 XXXX OO
736 SADRAGAL 780-201-4066
737 QUEZADA Michelle 780-746-2947
738 ANDINO Julia OO 4
739 MICHAEL GUEZA Michelle OO 4
740 SANDWELL Elizabeth 780-741-8057
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W GRAND AVE 2006

THE HAINES COMPANY DIRECTORY

SAN DIEGO NORTH

2006

GRANITE DR 365

Table listing property owners and addresses in San Diego North, including items like CHARGOS GLENN, WHEEMER FINANCIAL, and various residential listings.

Table listing property owners and addresses in San Diego North, including items like CALETA WAY, GRANDEE WAY, and PRADO PL.

Table listing property owners and addresses in San Diego North, including items like APARTMENTS, CONQUISTADOR WAY, and GRANDEE PL.

Table listing property owners and addresses in San Diego North, including items like APARTMENTS, HIGHLAND BLVD, and GRANDVIEW RD.

Table listing property owners and addresses in San Diego North, including items like DENARA RD, SELMA DR, and GRANDVIEW RD.

Table listing property owners and addresses in San Diego North, including items like WINDSOR RD, GRANDVIEW ST, and EVENING CREEK DR.

Table listing property owners and addresses in San Diego North, including items like GRANDEE WAY, GRANDEE CT, and GRANDEE PL.

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Table listing property owners and addresses in San Diego North, including items like GRANDEE WAY, GRANDEE CT, and GRANDEE PL.

APPENDIX VII RESEARCHED RECORDS, PRIOR REPORTS

follow this sheet.

DEH Records



COUNTY OF SAN DIEGO
 DEPARTMENT OF ENVIRONMENTAL HEALTH - C
 HAZARDOUS MATERIALS DIVISION
 P.O. BOX 129261, SAN DIEGO, CA 92112-9261
 (619) 338-2222 FAX (619) 338-2377
 1-800-253-9933

BUSINESS OWNER/OPERATOR IDENTIFICATION

I. IDENTIFICATION

FACILITY ID#	37000	BEGINNING DATE	100	ENDING DATE	101
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BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	3	BUSINESS PHONE	102
PACK + CRATE SERVICES, INC		(760) 737-6893	

BUSINESS SITE ADDRESS	103
238 N. QUINCE ST	

CITY	104	CA	ZIP CODE	105
ESCONDIDO, CA			92025	

DUN & BRADSTREET	106	SIC CODE (4 digit #)	107
809122492		4212/4214/4225	

COUNTY	108
SAN DIEGO	

BUSINESS OPERATOR NAME	109	BUSINESS OPERATOR PHONE	110
ROBERT SHEPARD		(760) 737 6893	

II. BUSINESS OWNER

OWNER NAME	111	OWNER PHONE	112
ROBERT H SHEPARD		(760) 737 6893	

OWNER MAILING ADDRESS	113
P.O. BOX 602	

CITY	114	STATE	115	ZIP CODE	116
ESCONDIDO		CA		92033	

III. ENVIRONMENTAL CONTACT

CONTACT NAME	117	CONTACT PHONE	118
Vic Faxley		(760) 737-6893	

CONTACT MAILING ADDRESS	119
238 N Quince	

CITY	120	STATE	121	ZIP CODE	122
Escondido		CA		92025	

-PRIMARY-

IV. EMERGENCY CONTACTS

-SECONDARY-

NAME	123	NAME	128
Victor Fowley		Rufus Williams	

TITLE	124	TITLE	129
Gen Mgr		Dispatch	

BUSINESS PHONE	125	BUSINESS PHONE	130
(760) 737 6893		(760) 745 9407	

24-HOUR PHONE	126	24-HOUR PHONE	131
()		()	

PAGER #	127	PAGER #	132
()		()	

ADDITIONAL LOCALLY COLLECTED INFORMATION:

E-MAIL: *	E-MAIL: *

*This information is optional and will remain confidential. Complete if you want to receive periodic program updates from HMD.

ALWAYS SUBMIT A COPY OF THIS COMPLETED PAGE WITH SUBMITTAL OF ANY OTHER UNIFIED PROGRAM CONSOLIDATED FORM.

Certification: Based on my inquiry of those individuals responsible for obtaining the information, I certify under penalty of law that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE	134	NAME OF DOCUMENT PREPARER	135
ROBERT H. SHEPARD	6/11/10		B. fellows	

NAME OF SIGNER (print)	136	TITLE OF SIGNER	137
ROBERT H. SHEPARD		PRESIDENT	



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 5/16/10
 PERMIT# 120310 BUS. CODE K20
 TIME START 10:30 END 12:00
 SPECIALIST M MCGOLLOM
 INSPECTION CONTACT VIC FARLEY
 TITLE MGR.
 PHONE (760) 737-6893

FACILITY NAME PACK & CRATE SERVICES, INC.
 ADDRESS 238 N. QUINCE ST
 CITY/ZIP ESCONDIDO / 92025

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a **Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**
- | | | | | | |
|---------------------------------------|------------------------------|--|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N/A | <input checked="" type="checkbox"/> Unified Program Facility Permit current | <input type="checkbox"/> Y | <input type="checkbox"/> N/A | Permit Expires on: <u>31 DEC 2010</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available (HMBP) | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input type="checkbox"/> SQG |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Employee training records available |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Universal waste managed properly |
| <input type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers <input checked="" type="checkbox"/> closed <input type="checkbox"/> labeled |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory map current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |

Consent to inspect granted by: Inspection Contact Other:
Routine Hazardous Waste (HW) Generator of HMBP Inspection

① Observations/Violations: The facility HMBP was not available for review today.

② CORRECTIVE ACTION: Either (A) Obtain your current HMBP or (B) if not current or not found; Complete & submit a copy of the new HMBP per instructions/forms provided today. Send to the Hazardous Materials Division (HMD) to my attention by 5/22/2010

② & ③ Violation/Observations: H.W. disposal records were not available for the most recent 3 years. I observed one Used Oil Bill of Lading (BOL) from Asbury Env. Svc. dated 4-15-10 and 1 BOL from Safety Clean for Used Oil Filters dated 2/9/10. No other receipts were avail. (including none for parts washer waste & none for waste ant freeze)

④ CORRECTIVE ACTION: Obtain all H.W. disposal records for a minimum of 3 years & maintain available. Send copies of disposal records for the above for 2008-present. - #2 & #3 are repeat violations.

⑤ Violation: H.W. containers were not properly labeled & dated.

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored. Initials of Facility Representative [Signature]

PRINTED NAME OF FACILITY REPRESENTATIVE: VICTOR FARLEY

DATE SIGNED: 5/16/10
 TITLE OF FACILITY REPRESENTATIVE: MGR

SIGNATURE OF FACILITY REPRESENTATIVE: [Signature]

(continued on page 2)



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 120310

DATE 5/6/10

PAGE 2 OF 3

BUSINESS ADDRESS: 238 N Quince St.

ZIP CODE: 92025

(#4 continued)

Observations: I observed 1 55-gal drum labeled Used Oil, 1 55 gal drum labeled waste antifreeze, and 1 15-gal drum labeled Waste Solvent from Parts Washer in use today - none had accumulation start date marked. I observed a 2nd 55-gal drum used for Used Oil without any label. This is a repeat violation

⊕ CORRECTIVE ACTION: When disposal records are obtained, make accum. start dates on all labels based on last p/u date. Used Oil drums ^{were} marked & labeled by end of inspection. Used Oil Filters drum was dated by end of inspection.

⑤ Violation/Observations: Based on observations today, employee training appears inadequate to maintain full compliance. This is a repeat violation.

⊕ Observations Corrective Action: When HMBP Employee Training Plan is obtained/established; conduct a refresher training on the plan with extra focus on Hazardous Substances handling, Haz. W. container management, labeling & record keeping. Submit documentation to HMD that training has been conducted.

REMARKS:

⑥ I observed a 55-gal drum that smelled like Diesel Fuel, (Owner agreed) to be added to your Permit inventory. In the future, significant changes must be reported to HMD w/i 30 days of such a change.

⑦ I observed a 5-gal plastic can with approx. 1-1/2 inches of drying, tacky latex paint in the bottom (and sides) that was open & appeared to have been evaporated. Evaporation of discarded paint is considered H.W. Treatment requiring notification to HMD & a tiered treatment permit. Keep paint containers closed & do a waste determination on any off-spec or waste paint items. If liquid - it is typically a H.W. & must be reported on your permit & managed per H.W. laws/regulations.

SIGNATURE OF BUSINESS REPRESENTATIVE

5/6/10 DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT Small and Large Quantity Generators of Hazardous Waste Handlers of Hazardous Materials

PERMIT # 120310
DATE 5/6/10
PAGE 3 OF 3

FACILITY ADDRESS: 238 N. QUINCE ST. ZIP: 92025

VIOLATION REPORT The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 65, 66 & 69 of the Health and Safety Code, and/or the San Diego County Code (SDCC) Small Quantity Hazardous Waste Generator=(SQG), Large Hazardous Waste Quantity Generator=(LQG), Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (IIM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2231 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Viol #	V VIOLATION DESCRIPTION
<input type="checkbox"/>	1001 UPF permit not obtained for hazardous materials. SDCC 68.905
<input type="checkbox"/>	1002 HMBP not established/implemented. 25503.5(a)
<input type="checkbox"/>	1004 HMBP not submitted to HMD. 25505(a)
<input type="checkbox"/>	1005 Emergency contact not provided or current. 25509(a)(7)
<input type="checkbox"/>	1007 Highly toxic gas (TLV≤10 ppm) not disclosed. 68.1113(b)
<input type="checkbox"/>	1008 Did not submit annual carcinogen/reproductive toxin list. 68.1113(c)
<input type="checkbox"/>	1009 Site map is not sufficient or complete. 25509(a)(5) & 25505(a)(2)
<input type="checkbox"/>	1010 Did not report release or threatened release. 25507(a), 19 CCR 2703
<input type="checkbox"/>	1012 SPCC Plan not prepared. 25270.3 & 25270.4.5(a)
<input checked="" type="checkbox"/>	1013 Copy of HMBP not onsite for inspector's review. 25505(e)
<input type="checkbox"/>	1014 HMBP is incomplete/inadequate/not amended to reflect changes. 25504, 25505(a)(2) &/or 25509(a); 25505(b); 19 CCR 2729
<input type="checkbox"/>	1015 Did not have adequate employee training program 2732 &/or 25504(c)
<input type="checkbox"/>	1016 Failed to have an adequate emergency response plan 25504(b); 2731
<input type="checkbox"/>	1017 Business Plan not certified annually. 25505(d) & (e)(2)
<input type="checkbox"/>	1018 Inventory not amended for 100% increase of hazardous material onsite or inventory is incomplete. 25509, 25510
<input checked="" type="checkbox"/>	1019 SPCC Plan amendment not prepared within 6 months of change. 25270.4.5(a) [ref. CFR 112.1(b) & CFR 112.5]

HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

<input type="checkbox"/>	0131 Unified Program Facility (UPF) permit not obtained. SDCC 68.905
<input type="checkbox"/>	0132 Failed to obtain & maintain a valid EPA ID Number. 66262.12(a)
<input type="checkbox"/>	0133 Failed to send manifest copy to DTSC. 66262.23(a)(4)
<input type="checkbox"/>	0134 Failed to file Exception Report with DTSC. 66262.42
<input checked="" type="checkbox"/>	0135 Failed to keep hazardous waste manifests/receipts for 3 years available for inspection. 66262.40(a) & 25160.2(b)(3)
<input type="checkbox"/>	0136 Did not have records of battery disposal. 66266.81(a)(4)(B)
<input type="checkbox"/>	0137 Failed to complete manifest properly. 66262.23(a)
<input type="checkbox"/>	0138 Manifest signed by the TSDF not available for inspection 66262.40(a)
<input type="checkbox"/>	0140 Failed to have LDR documentation onsite. 66268.7(a)(8)
<input type="checkbox"/>	0141 Failed to obtain approval for TSDF. 25201(a)
<input type="checkbox"/>	0142 Failed to notify CUPA for eligible onsite treatment. 25201(a)
<input type="checkbox"/>	0145 ERM reporting not submitted biennially &/or available. 25143.10
<input type="checkbox"/>	0146 Failed to have adequate records demonstrating claim of exemption for Excluded Recyclable Material (ERM). 25143.2(f) & 66261.2(g)
<input type="checkbox"/>	0147 Failed to keep records of offsite universal waste shipment(s) available for inspection. 66273.39(c) & (d).
<input type="checkbox"/>	0148 Failed to keep copies of analytical results, waste analysis records, or waste determination results. (3 years) 66262.40(c)
<input checked="" type="checkbox"/>	0149 Failed to keep disposal receipts (3 years) for drained used oil filters &/or drained fuel filters. 25250.22 & 66266.130(c)(5)

DISPOSAL AND TRANSPORTATION

<input type="checkbox"/>	0301 Unauthorized disposal of hazardous waste. 25189.5(a) or 25189(d)
<input type="checkbox"/>	0302 Unlawful transportation of hazardous waste (HW). 25163(a)
<input type="checkbox"/>	0303 Did not use HW manifest for disposal. 66262.20(a), 25160.2(b)(9)
<input type="checkbox"/>	0304 Failed to make a proper waste determination. 66262.11 & 66260.200(c)
<input type="checkbox"/>	0305 Disposed of used oil illegally. 25250.5(a) & 25189.5(a)
<input type="checkbox"/>	0306 Disposed of latex paint illegally. 25217.1
<input type="checkbox"/>	0307 Disposal of universal waste (UW) to an unauthorized point. 25189.5(a); 66273.31(a)
<input type="checkbox"/>	0308 Impermissible dilution of hazardous waste. 66268.3(a)

HAZWASTE REQUIREMENTS FOR LQGs & SOGs

Viol #	V VIOLATION DESCRIPTION
	STORAGE AND HANDLING
<input type="checkbox"/>	0215 Used oil filters improperly managed. 66266.130
<input type="checkbox"/>	0216 Failed to label hazardous materials within 10 days or less. 25124(b)(3)(A) & 66262.34(f)
<input type="checkbox"/>	0217 Failed to repackage damaged/deteriorated hazardous material container within 96 hours. 25124(b)(3)(B) & 66262.34(f)
<input type="checkbox"/>	0218 Failed to label &/or close drained <input type="checkbox"/> used oil filters &/or <input type="checkbox"/> used fuel filters. 25250.22 & 66266.130(c)(3)
<input type="checkbox"/>	0219 Failed to properly segregate used oil &/or fuel drained from filters. 66266.130(c)(6) or 25250.22(b)(4)
<input type="checkbox"/>	0220 Spent lead acid batteries not properly managed. 66266.81
<input type="checkbox"/>	0221 Failed to comply with satellite regulations. 66262.34(e)
<input type="checkbox"/>	0222 Failed to properly label ERM. 25143.9(a)
<input type="checkbox"/>	0223 Failed to properly manage non-empty container or inner liner removed from a container. 66261.7(b), (d) &/or (r)
<input type="checkbox"/>	0224 Failed to mark date on empty container larger than 5 gallons &/or manage it within one year. 66261.7(e) & (f).
<input type="checkbox"/>	0237 Failed to properly dispose of UW within one year. 66273.35(a)

HAZWASTE REQUIREMENTS FOR SOGs ONLY

Viol #	V VIOLATION DESCRIPTION
	STORAGE AND HANDLING Pursuant to 66262.34(d)
<input type="checkbox"/>	0225 Accumulated waste too long (>180 or 270 days). 66262.34(d), CFR 262.34(e) & (f), &/or 25201(a) [>90 days for an AHW waste]
<input type="checkbox"/>	0226 Did not accumulate waste in container or tank. 66262.34(d)(2)
<input checked="" type="checkbox"/>	0227 Failed to properly label/date hazardous waste container &/or tank. 66262.34(f) <i>repeat</i>
<input type="checkbox"/>	0228 Failed to keep container closed. CFR 265.173
<input type="checkbox"/>	0229 Failed to conduct weekly inspections. CFR 265.174
<input type="checkbox"/>	0230 Failed to maintain aisle space. CFR 265.35
<input type="checkbox"/>	0231 Failed to properly separate incompatible wastes. CFR 265.177
<input type="checkbox"/>	0232 Waste accumulated in a container in poor condition. CFR 265.171
<input type="checkbox"/>	0233 Failed to use a lined/compatible container. CFR 265.172.
<input type="checkbox"/>	0234 Did not maintain &/or operate facility to prevent release or fire. CFR 265.31

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

<input checked="" type="checkbox"/>	0407 Employee training program not adequate. CFR 262.34(d)(5)(iii) <i>repeat</i>
<input type="checkbox"/>	0408 Failed to post ER plan by phone. CFR 262.34(d)(5)(ii)
<input type="checkbox"/>	0409 Spill/fire control equip not available. CFR 265.32(c)
<input type="checkbox"/>	0410 Failed to equip facility with internal communication or alarm. CFR 265.32(a) & (b)
<input type="checkbox"/>	0411 Failed to carry out contingency plan during an emergency. CFR 262.34(d)(5)(iv)
<input type="checkbox"/>	0412 Failed to have an emergency coordinator on call or available during emergency. CFR 262.34(d)(5)(i)

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

<input type="checkbox"/>	1612 Hazardous waste improperly stored in a tank system that <input type="checkbox"/> leaks, <input type="checkbox"/> is corroded, or <input type="checkbox"/> failing. CFR 265.201(b)(2)
<input type="checkbox"/>	1613 Failed to comply with tank standards which include: two (2) feet of freeboard (where applicable), shut off for waste feed line, and daily and weekly inspections. CFR 265.201(b) & (c)
<input type="checkbox"/>	1614 Failed to properly complete &/or document closure for a hazardous waste tank. CFR 265.201(d) & 67383.3
<input type="checkbox"/>	1615 Failed to safely accumulate ignitable or reactive waste in a tank. CFR 265.201(e)
<input type="checkbox"/>	1616 Failed to safely manage incompatible waste in a tank. CFR 265.201(f)

SIGNATURE OF FACILITY REPRESENTATIVE

DATE SIGNED

TITLE OF FACILITY REPRESENTATIVE

5/6/10

MANAGER



**SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH-CUPA
HAZARDOUS MATERIALS DIVISION**

P.O. Box 129261, San Diego, CA 92112-9261
1-800-253-9933 (619) 338-2222 Fax (619) 338-2377

HAZARDOUS MATERIALS BUSINESS PLAN CERTIFICATION

The California Health & Safety Code (H&SC), Division 20, Chapter 6.95, Section 25505 provides for the following:

The San Diego County, Department of Environmental Health, Hazardous Materials Division (HMD), as the administering agency, requires a business that handles hazardous materials to submit the hazardous materials inventory, a list of emergency contacts, and a site plan, in lieu of a complete Hazardous Materials Business Plan (HMBP), only after the initial submittal of a complete HMBP. The business must certify that a complete HMBP has been prepared and is maintained at the site where the hazardous materials are stored. A complete HMBP includes the items to be submitted to the HMD and an Emergency Response Plan and Employee Training Plan, as established in H&SC Section 25504. The business must also annually certify that the HMBP is current and maintained on site. See Back for instructions and further clarification.

I. IDENTIFICATION

FACILITY ID#	3	7	0	0	0	1	2	0	3	1	0	
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As)	PACK & CRATE SERVICES, INC.											
BUSINESS SITE ADDRESS	238 N. QUINCE ST											
CITY	ESCONDIDO, CA								104	CA	ZIP CODE	92025

II. CERTIFICATION STATEMENT

CARCINOGEN/REPRODUCTIVE TOXIN ANNUAL RENEWAL WITHOUT CHANGES: This is an annual renewal to certify that the list of carcinogens and/or reproductive toxins last provided is a current list as specified in the San Diego County Code of Regulatory Ordinances Section 68.1113.

Check only one of the following boxes:

INITIAL CERTIFICATION: This is to certify (H&SC Section 25505(e)(1)) that a complete HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, has been prepared and is maintained at the site where the hazardous materials are stored.

ANNUAL CERTIFICATION WITHOUT CHANGES: This is an annual certification (H&SC Section 25505(d)&(e)(2)) that the HMBP, which includes the hazardous materials inventory, a list of emergency contacts, a site plan, emergency response plan, and employee training plan, is current and includes all the information required in H&SC Section 25504, and 25509, and is maintained at the site where the hazardous materials are stored.

CERTIFICATION OF CHANGES/REVISIONS: This is to certify that the HMBP has been reviewed (H&SC Section 25505(c) & 25510) and all necessary changes/revisions have been made. The HMBP is current and is maintained at the site where the hazardous materials are stored. Attached are changes to the hazardous materials inventory and/or list of emergency contacts. For site map revisions, submit only the pages that have a change or revision and attach to this certification. This submittal satisfies annual certification requirements specified in H&SC Section 25505(d)&(e)(2).

As an Authorized Representative, I certify under the penalty of law, that I have personally examined and am familiar with the information submitted and believe the information is true, accurate, and complete. By checking any of the boxes above I also certify that: a) The information contained in the hazardous materials inventory most recently submitted to the CUPA or Administrative Agency is complete, accurate, and up to date; b) There has been no change in the quantity of hazardous materials reported in the most recently submitted inventory; and c) All hazardous materials subject to inventory requirements are listed on the most recently submitted inventory.

SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE
ROBERT SHEPARD	6-11-2010
NAME OF SIGNER (print)	TITLE OF SIGNER
ROBERT SHEPARD	PRESIDENT

INSTRUCTIONS TO CLERICAL STAFF FOR HMBP ACCEPTANCE	<input checked="" type="checkbox"/> Site Map <input checked="" type="checkbox"/> *Emergency Contacts <input checked="" type="checkbox"/> *Chemical Inventory	12/23/10 12/23/10 12/23/10	*Note: Indicate the date that the inventory and/or ER contact information in the KIVA database was reviewed and changes were submitted for processing. If the inventory and ER contact information are exactly the same as it is recorded in KIVA, no changes need to be submitted.
	Hazardous Materials Business Plan acceptance date will be changed to the acceptance date on new site map. A letter will be mailed to business after processing of site map updates.		

HIRT SITE **
FIRE DIST. _____

Specialist's Signature: (only required for new plans or for changes to site maps, chemical inventory and/or emergency contacts)

 MARGARITA MOGELLAN

REMARKS: No Changes to Site Map, Updated E.C. 2.

* * If HIRT box is checked, follow HIRT policy to indicate on the inventory forms which hazardous materials make this a HIRT site.



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

PERMIT #: 120310
 SPECIALIST: M. Mogollon
 INSPECTION DATE: 5/6/10
 CONTACT: Vic Farley

BUSINESS NAME Pack & Crate Services

ADDRESS 238 N. Quince CITY Escondido ZIP 92025

VIOL #	* DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
v 1013	10/1/10	Hmbp
v 20135	10/11/10	used oil, Antifreeze + Pts Washer Receipts
v 30149	10/10/10	Filters Receipts
v 40227	10/11/10	Label.
v 50407	10/11/10	Training-
v 6	___/___/___	
v 7	___/___/___	
v 8	___/___/___	
v 9	___/___/___	
v 10	___/___/___	

as per attached

RECEIVED
 10/15/2010
 County of San Diego
 Dept. of Environmental Health

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report/Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party: VICTOR FARLEY Job Title GEN MGR
Print Name

Signature of Responsible Party: [Signature] Date: 10/11/10

< Send completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: MARGARETA MOGOLLON Date: 12/23/10
 (Specialist's name and date required for processing)
 Specialist's comments: Reviewed full HMB, Training Sign-in Sheet/Assigner, Pts Washer Waste Receipts & Used Oil Filter Disposal Receipts both from Safety Klean, Used Oil Records - AES, & Wastelink, JWC, also Certified that Labels Corrected.
 All violations noted on date listed above were corrected. Based on information provided by the business. Based on field verification by Specialist
 RTC entered in Kiva by Specialist on: 12/23/10 RTC entered in Kiva by Clerical on: ___/___/___

SEND TO →

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
<http://www.sdcdeh.org/hmd> 619-338-2222; 1-800-253-9933; Fax 619-338-2377



COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE: 01/5/2012
 PERMIT# 120310 BUS. CODE K20
 TIME START 9:20 END 11:10
 SPECIALIST Richard Hansen
 INSPECTION CONTACT Vic Farley
 TITLE _____
 PHONE (760) 737-6893

FACILITY NAME Peck + Crate Services, Inc.
 ADDRESS 238 N. Quince St.
 CITY/ZIP Escondido, CA. 92025

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). **This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6.** This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- | | | | | | |
|-------------------------------------|--------------------------|--|-------------------------------------|-------------------------------------|---|
| Y* | N/A* | NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance. | Y* | N/A* | Permit Expires on: <u>12/31/2011</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Employee training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate | <input type="checkbox"/> | <input type="checkbox"/> | Universal waste managed properly |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers <input checked="" type="checkbox"/> closed <input checked="" type="checkbox"/> labeled today |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input checked="" type="checkbox"/> Updated today | | | |

Consent to inspect granted by: Inspection Contact Other: Routine Inspection:

This facility is a moving and storage facility. A large portion of their buildings contain empty, wooden crates used for shipping.
Vehicle maint/repair is also done onsite (to a limited basis)

RECEIVED FEB 07 2012

Violations observed today: (notice to comply)
(1) Accumulated waste too long. In the shop area, a 30 ga. partially full drum of naphtha petroleum is stored near the waste oil drums. Its label was old and faded. It appears this product will not even ever be used. (Call a haz waste hauler (like Safety Kleen) to pick-up this haz waste drum for proper disposal. (30 day).

Submit the disposal manifest (copy) to my attention (inspector R. Hansen)
* Remark: Manager states the 55 ga. drum of diesel fuel was used, and the drum removed by a (verified ✓) hauler today.

Comments/Remarks:
• In the shop building, I observed several paint cans that appear old, unused. Reminder: partially full paint cans cannot be put in the trash. It's best to use the paint completely, or dispose of unusable paint as a hazardous waste (especially oil based types.)
• Remember to label haz waste drums with your bus name, address, physical state and toxic characteristic. (this deficiency was observed 2 yrs ago again.)

This is an annual certification that the Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

PRINTED NAME OF FACILITY REPRESENTATIVE: VICTOR FARLEY DATE SIGNED: 01/5/2011
 SIGNATURE OF FACILITY REPRESENTATIVE: [Signature] TITLE OF FACILITY REPRESENTATIVE: _____
 Initials of Facility Representative: X



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

PERMIT # 120310
DATE 01/5/2012
PAGE 2 OF 2

FACILITY ADDRESS: 238 N. Quince St., Escondido

ZIP: 92025

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC) Small Quantity Hazardous Waste Generator=(SQG), Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 18 items (1001-1018) related to hazardous materials requirements.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 18 items (0214-0239) related to HAZWASTE requirements for LOGs & SOGs.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs RECORDKEEPING

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 15 items (0131-0149) related to HAZWASTE requirements for LOGs & SOGs recordkeeping.

HAZWASTE REQUIREMENTS FOR SOGs ONLY STORAGE AND HANDLING Pursuant to 66262.34(d)

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 10 items (0225-0234) related to HAZWASTE requirements for SOGs only storage and handling.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 6 items (0407-0412) related to training, contingency plan & ER procedures.

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 4 items (1612-1616) related to hazardous waste tank systems.

DISPOSAL AND TRANSPORTATION

Table with 2 columns: Viol #, V VIOLATION DESCRIPTION. Contains 8 items (0301-0308) related to disposal and transportation.

SIGNATURE OF FACILITY REPRESENTATIVE (Handwritten signature)

DATE SIGNED 01/05/2012
DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

TITLE OF FACILITY REPRESENTATIVE

Hansen, Richard

From: Hansen, Richard
Sent: Wednesday, February 08, 2012 4:38 PM
To: 'vfarley@packncrate.com'; 'packncrate@hotmail.com'
Cc: Pence, Sande
Subject: Pack & Crate Services, Inc. (DEH Permit #120310), 238 N. Quince St., Escondido

Hi:

I received the correspondence you faxed our office on 2/2/2012. However, I just received the letter today because you sent the fax to our main office in San Diego, not the San Marcos office where I am. Also, you state that you've left 5 unreturned phone calls with me-- I don't think that is correct. I don't remember receiving a phone call from you since last month (before the inspection.) Were you calling my old number perhaps? (858) 694 2381. Also, you didn't spell my last name correctly in your email of 2/2/2012—so, I never received it by way of email.

In summary, I was at your facility on January 5, 2012 for the routine inspection. I indicated on my report that I would remove the diesel fuel from your inventory (your bill.) I also indicated on my report that I cannot remove the solvent cleaner from your inventory until I receive a waste manifest showing that it has been disposed of properly. Also, please keep this in mind: Our data entry clerks have not entered my inspection report and the changes in your inventory into our database yet. This is due to the large volume of inspection reports our Agency processes each month. There is a lag time between when an inspection is done in the field and when the inspection report is entered into our database.

I am copying my supervisor, Sande Pence, on this email. She is out of the office this week but returning to work on Monday. When she returns on Monday, I will consult with her about the specific requests in your email. Sande may be able to expedite the data entry process for your facility and possibly remove the delinquent fees you've incurred. She or I will call you on Monday after I get her opinion on your billing complaint. This Agency does not want your permit fee to be any higher than necessary, nor do I. But it must be accurate to reflect what hazardous materials you have onsite.

Sincerely,

Richard T. Hansen

Environmental Health Specialist

County of San Diego- Dept. of Environmental Health

Hazardous Materials Div.

Ph. 760-940-2850, fax-2853

Richard.Hansen@sdcounty.ca.gov

permit No# 120310

From: **packn crate** (packncrate@hotmail.com)
Sent: Thu 2/02/12 3:07 PM
To: richard.hanson@sdcounty.ca.gov
Cc: michael.vissier@sdcounty.ca.gov; vfarley@packncrate.com
1 attachment

When we received our bill we felt we were being overcharged approx. 3-4 weeks later Richard Hanson came to do a physical inspection, however we still have not received an adjusted bill. I have left about 5 unreturned messages to Richard and one to John. We wanted to discuss reducing our bill for the following factors:

- 1) We have 2 forklifts not 3. The only propane we have is one on each lift and one stored. So the maximum propane tanks we have filled are no more than 4-5 at any given time. (We only use propane fuel for our forklifts)
- 2) When Richard came out we provided him with the AES receipt which showed the EMPTY diesel fuel drum and used filters on December 19, 2011. We do not store diesel fuel at our facility & the drum had not been used in many years.
- 3) The partially filled parts cleaner is still being used on occasion, when it is full we will have safety klean or AES pick it up and we will send a receipt to your office.
- 4) We are requesting that the fees be waived, since we called ahead for the invoice to be adjusted & had to wait several weeks for your on site visit as your office required. Also, we still have not received the adjusted invoice. Can you please send that to our office so we can pay the correct amount.
- 5) Please advise vfarley@packncrate.com if there are any other requirements we have failed to comply with.

Your help is greatly appreciated.

Thank you

Bernadette Fellows
Pack & Crate Services, Inc

Your message is ready to be sent with the following file or link attachments:
county of san diego haz mat

CERS - Unified Program Facility Report

Auto Repair, General - Waste USTs Only

PERMIT OWNER

OWNER: PACK & CRATE SERVICES, INC

238 N QUINCE ST, ESCONDIDO, CA 92025

PACK & CRATE SERVICES, INC

PHONE:

APPLICANT

MAIL TO: PACK & CRATE SERVICES, INC

ATTN:

P O BOX 602
 ESCONDIDO CA 92033-0602

Billing Contact Email:

Inspection Contact: VIC FARLEY

Permit Status: Permit Renewed

Expiration: 31-Dec-15

Last Inspection: 17-Mar-15 Routine by Todd Walsh

Next Sched. Ins: 17-Mar-17

Type: Routine

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Fire Agency: ESCONDIDO HIRT Site: N
B. CalARP:	Y <input type="checkbox"/> N <input type="checkbox"/>	
C. UST:	Y <input type="checkbox"/> N <input type="checkbox"/>	OP Issued: Exp: APN: 229-331-10-00 BOE: 3 UST(s) have been removed. Details in Accela.
D. APSA:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	EPA ID: CAL000209442 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

CERS ID:

DEH2002-HUPFP-120310

Thomas Bros: 1129 H 3

Auto Repair, General - Waste USTs Only

EMERGENCY RESPONSE INFORMATION [PEOPLE]

	Name: <u>VICTOR FARLEY</u>	Title: <u>GEN MGR</u>
	Work Phone: <u>760-737-6893</u>	
	Primary Emergency Contact	

	Name: <u>RUFUS WILLIAMS</u>	Title: <u>DISPATCH</u>
	Work Phone: <u>760-745-9407</u>	
	Secondary Emergency Contact	

	Name: <u>VIC FARLEY</u>	Title: _____
	Work Phone: <u>760-737-6893</u>	
	Environmental Contact	

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID:

Date Submitted:

Submitted On:

Submitted By:

Submittal Status:

Submitted Reviewed By:

Submitted Status Date:

Submission Comment:

Attachment:

Child Record ID:	DEH2002-HCHEM-648483	CERS Chemical Library ID:	
Common Name:		US EPA Substance Registry System Identifier:	
Chemical Name:	PROPANE	Prop 65:	
CAS #:	74-98-6	Trade Secret:	No
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	No	Chemical Location Confidential:	Yes

Maximum Daily Amount:	1500
Avg. Daily Amount:	1400
Largest Storage Container:	8

Units:	cubic feet
Days on Site:	365

Federal Hazard Categories:	<input type="checkbox"/> Y <input type="checkbox"/> N Fire <input type="checkbox"/> Y <input type="checkbox"/> N Acute Health	<input type="checkbox"/> Y <input type="checkbox"/> N Reactive <input type="checkbox"/> Y <input type="checkbox"/> N Chronic Health	<input type="checkbox"/> Y <input type="checkbox"/> N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Gas
Material Type:	<input type="checkbox"/> Pure	<input checked="" type="checkbox"/> Mixture	
Storage Temp:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223l Cylinder					

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2002-HWAST-648479	CERS Chemical Library ID:	
Common Name:	WASTE OIL	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL	Prop 65:	
State Waste Code:	221	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	220	Units:	gallons
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	450	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648480	CERS Chemical Library ID:	
Common Name:	DRAINED USED OIL FILTERS	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 888 USED OIL FILTERS	Prop 65:	
State Waste Code:	888	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	250	Units:	pounds
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	250	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648481	CERS Chemical Library ID:	
Common Name:	PRTS WSHR	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS	Prop 65:	
State Waste Code:	213	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	15
Avg. Daily Amount:	
Annual Waste Amount:	104

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223r Other	PROCESSING EQUIPMENT				

Child Record ID:	DEH2002-HWAST-648482	CERS Chemical Library ID:	
Common Name:	ANTIFREEZE	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	Prop 65:	
State Waste Code:	342	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	55
Avg. Daily Amount:	
Annual Waste Amount:	220

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum					

UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25241	Child Record ID:	DEH2002-HUST-009684
Tank Name:	25241		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	02
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			

Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25242	Child Record ID:	DEH2002-HUST-009685
Tank Name:	25242		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	1A
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	

Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25243	Child Record ID:	DEH2002-HUST-009686
Tank Name:	25243		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	03
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	

Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauging(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triffers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	

Thomas Bros: 1129 H 3

Auto Repair, General - Waste USTs Only

PERMIT OWNER

OWNER: robert shepard

238 N QUINCE ST, ESCONDIDO, CA 92025

PACK & CRATE SERVICES, INC

PHONE: 760-737-6893

APPLICANT

MAIL TO: robert shepard

ATTN: robert shepard
 P O BOX 602
 ESCONDIDO CA 92033-0602

Billing Contact Email:

Inspection Contact:

Permit Status: Permit Renewed Expiration: 31-Dec-15

Last Inspection: 17-Mar-15 Routine by Todd Walsh

Next Sched. Ins: 17-Mar-17 Type: Routine

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Fire Agency: ESCONDIDO HIRT Site: N
B. CalARP:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
C. UST:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	OP Issued: Exp: APN: 229-331-10-00 BOE: 3 UST(s) have been removed. Details in Accela.
D. APSA:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	EPA ID: cal000209442 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

	Name: <u>VICTOR FARLEY</u> Title: <u>GEN MGR</u>
	Work Phone: <u>760-737-6893</u>
	Primary Emergency Contact

	Name: <u>RUFUS WILLIAMS</u> Title: <u>DISPATCH</u>
	Work Phone: <u>760-745-9407</u>
	Secondary Emergency Contact

	Name: <u>VIC FARLEY</u> Title: _____
	Work Phone: <u>(760) 737-6893</u>
	Environmental Contact

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 66cd3128-192c-4146-bb2b-7bf2849abd04

Date Submitted: 2015-04-16

Submitted On: 2015-04-06

Submitted By: kimberly long

Submittal Status: Accepted

Submitted Reviewed By: todd walsh

Submitted Status Date: 2015-04-15

Submission Comment:

Attachment: Yes

Child Record ID:	DEH2002-HCHEM-648483	CERS Chemical Library ID:	
Common Name:		US EPA Substance Registry System Identifier:	
Chemical Name:	PROPANE	Prop 65:	
CAS #:	74-98-6	Trade Secret:	No
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	No	Chemical Location Confidential:	Yes

Maximum Daily Amount:	1500
Avg. Daily Amount:	1400
Largest Storage Container:	8

Units:	cubic feet
Days on Site:	365

Federal Hazard Categories:	<input type="checkbox"/> Y <input type="checkbox"/> N Fire <input type="checkbox"/> Y <input type="checkbox"/> N Acute Health	<input type="checkbox"/> Y <input type="checkbox"/> N Reactive <input type="checkbox"/> Y <input type="checkbox"/> N Chronic Health	<input type="checkbox"/> Y <input type="checkbox"/> N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Gas
Material Type:	<input type="checkbox"/> Pure	<input checked="" type="checkbox"/> Mixture	
Storage Temp:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223l Cylinder					

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2002-HWAST-648479	CERS Chemical Library ID:	
Common Name:	WASTE OIL	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL	Prop 65:	
State Waste Code:	221	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	220	Units:	gallons
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	450	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648480	CERS Chemical Library ID:	
Common Name:	DRAINED USED OIL FILTERS	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 888 USED OIL FILTERS	Prop 65:	
State Waste Code:	888	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	250	Units:	pounds
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	250	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648481	CERS Chemical Library ID:	
Common Name:	PRTS WSHR	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS	Prop 65:	
State Waste Code:	213	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	15
Avg. Daily Amount:	
Annual Waste Amount:	104

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223r Other	PROCESSING EQUIPMENT				

Child Record ID:	DEH2002-HWAST-648482	CERS Chemical Library ID:	
Common Name:	ANTIFREEZE	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	Prop 65:	
State Waste Code:	342	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	55
Avg. Daily Amount:	
Annual Waste Amount:	220

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum					

UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25241	Child Record ID:	DEH2002-HUST-009684
Tank Name:	25241		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	02
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			

Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25242	Child Record ID:	DEH2002-HUST-009685
Tank Name:	25242		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	1A
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	

Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25243	Child Record ID:	DEH2002-HUST-009686
Tank Name:	25243		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	Diesel
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	

Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triffers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	

Thomas Bros: 1129 H 3

Auto Repair, General - Waste USTs Only

PERMIT OWNER

OWNER: robert shepard

238 N QUINCE ST, ESCONDIDO, CA 92025

PACK & CRATE SERVICES, INC

PHONE: 760-737-6893

APPLICANT

MAIL TO: robert shepard

ATTN: robert shepard
 P O BOX 602
 ESCONDIDO CA 92033-0602

Billing Contact Email:

Inspection Contact:

Permit Status: Permit Renewed Expiration: 31-Dec-15

Last Inspection: 17-Mar-15 Routine by Todd Walsh

Next Sched. Ins: 17-Mar-17 Type: Routine

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Fire Agency: ESCONDIDO HIRT Site: N
B. CalARP:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
C. UST:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	OP Issued: Exp: APN: 229-331-10-00 BOE: 3 UST(s) have been removed. Details in Accela.
D. APSA:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	EPA ID: cal000209442 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

	Name: <u>VICTOR FARLEY</u> Title: <u>GEN MGR</u>
	Work Phone: <u>760-737-6893</u>
	Primary Emergency Contact

	Name: <u>RUFUS WILLIAMS</u> Title: <u>DISPATCH</u>
	Work Phone: <u>760-745-9407</u>
	Secondary Emergency Contact

	Name: <u>VIC FARLEY</u> Title: _____
	Work Phone: <u>(760) 737-6893</u>
	Environmental Contact

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 7c459b97-bace-4cba-ae5b-0191ae99129b

Date Submitted: 2015-04-16

Submitted On: 2015-04-06

Submitted By: kimberly long

Submittal Status: Accepted

Submitted Reviewed By: todd walsh

Submitted Status Date: 2015-04-15

Submission Comment:

Attachment: Yes

Child Record ID:	DEH2002-HCHEM-648483	CERS Chemical Library ID:	
Common Name:		US EPA Substance Registry System Identifier:	
Chemical Name:	PROPANE	Prop 65:	
CAS #:	74-98-6	Trade Secret:	No
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	No	Chemical Location Confidential:	Yes

Maximum Daily Amount:	1500
Avg. Daily Amount:	1400
Largest Storage Container:	8

Units:	cubic feet
Days on Site:	365

Federal Hazard Categories:	<input type="checkbox"/> Y <input type="checkbox"/> N Fire <input type="checkbox"/> Y <input type="checkbox"/> N Acute Health	<input type="checkbox"/> Y <input type="checkbox"/> N Reactive <input type="checkbox"/> Y <input type="checkbox"/> N Chronic Health	<input type="checkbox"/> Y <input type="checkbox"/> N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Gas
Material Type:	<input type="checkbox"/> Pure	<input checked="" type="checkbox"/> Mixture	
Storage Temp:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223l Cylinder					

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2002-HWAST-648479	CERS Chemical Library ID:	
Common Name:	WASTE OIL	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL	Prop 65:	
State Waste Code:	221	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	220	Units:	gallons
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	450	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648480	CERS Chemical Library ID:	
Common Name:	DRAINED USED OIL FILTERS	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 888 USED OIL FILTERS	Prop 65:	
State Waste Code:	888	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	250	Units:	pounds
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	250	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648481	CERS Chemical Library ID:	
Common Name:	PRTS WSHR	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS	Prop 65:	
State Waste Code:	213	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	15
Avg. Daily Amount:	
Annual Waste Amount:	104

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223r Other	PROCESSING EQUIPMENT				

Child Record ID:	DEH2002-HWAST-648482	CERS Chemical Library ID:	
Common Name:	ANTIFREEZE	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	Prop 65:	
State Waste Code:	342	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	55
Avg. Daily Amount:	
Annual Waste Amount:	220

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum					

UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25241	Child Record ID:	DEH2002-HUST-009684
Tank Name:	25241		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	02
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			

Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25242	Child Record ID:	DEH2002-HUST-009685
Tank Name:	25242		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	1A
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	

Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25243	Child Record ID:	DEH2002-HUST-009686
Tank Name:	25243		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	Diesel
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	

Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triffers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	

Thomas Bros: 1129 H 3

Auto Repair, General - Waste USTs Only

PERMIT OWNER

OWNER: robert shepard

238 N QUINCE ST, ESCONDIDO, CA 92025

PACK & CRATE SERVICES, INC

PHONE: 760-737-6893

APPLICANT

MAIL TO: robert shepard

ATTN: robert shepard
 P O BOX 602
 ESCONDIDO CA 92033-0602

Billing Contact Email:

Inspection Contact:

Permit Status: Permit Renewed Expiration: 31-Dec-15

Last Inspection: 17-Mar-15 Routine by Todd Walsh

Next Sched. Ins: 17-Mar-17 Type: Routine

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Fire Agency: ESCONDIDO HIRT Site: N
B. CalARP:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
C. UST:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	OP Issued: Exp: APN: 229-331-10-00 BOE: 3 UST(s) have been removed. Details in Accela.
D. APSA:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	EPA ID: cal000209442 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

	Name: <u>VICTOR FARLEY</u> Title: <u>GEN MGR</u>
	Work Phone: <u>760-737-6893</u>
	Primary Emergency Contact

	Name: <u>RUFUS WILLIAMS</u> Title: <u>DISPATCH</u>
	Work Phone: <u>760-745-9407</u>
	Secondary Emergency Contact

	Name: <u>VIC FARLEY</u> Title: _____
	Work Phone: <u>(760) 737-6893</u>
	Environmental Contact

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 44e2d3c0-dbb1-4cea-9011-841b9a51cbf8

Date Submitted: 2015-04-16

Submitted On: 2015-04-06

Submitted By: kimberly long

Submittal Status: Accepted

Submitted Reviewed By: todd walsh

Submitted Status Date: 2015-04-15

Submission Comment:

Attachment: Yes

Child Record ID:	DEH2002-HCHEM-648483	CERS Chemical Library ID:	
Common Name:		US EPA Substance Registry System Identifier:	
Chemical Name:	PROPANE	Prop 65:	
CAS #:	74-98-6	Trade Secret:	No
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	No	Chemical Location Confidential:	Yes

Maximum Daily Amount:	1500
Avg. Daily Amount:	1400
Largest Storage Container:	8

Units:	cubic feet
Days on Site:	365

Federal Hazard Categories:	<input type="checkbox"/> Y <input type="checkbox"/> N Fire <input type="checkbox"/> Y <input type="checkbox"/> N Acute Health	<input type="checkbox"/> Y <input type="checkbox"/> N Reactive <input type="checkbox"/> Y <input type="checkbox"/> N Chronic Health	<input type="checkbox"/> Y <input type="checkbox"/> N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input checked="" type="checkbox"/> Gas
Material Type:	<input type="checkbox"/> Pure	<input checked="" type="checkbox"/> Mixture	
Storage Temp:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223l Cylinder					

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2002-HWAST-648479	CERS Chemical Library ID:	
Common Name:	WASTE OIL	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL	Prop 65:	
State Waste Code:	221	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	220	Units:	gallons
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	450	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648480	CERS Chemical Library ID:	
Common Name:	DRAINED USED OIL FILTERS	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 888 USED OIL FILTERS	Prop 65:	
State Waste Code:	888	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	250	Units:	pounds
Avg. Daily Amount:		Days on Site:	365
Annual Waste Amount:	250	Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					

Child Record ID:	DEH2002-HWAST-648481	CERS Chemical Library ID:	
Common Name:	PRTS WSHR	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 213 HYDROCARBON SOLVENTS	Prop 65:	
State Waste Code:	213	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	15
Avg. Daily Amount:	
Annual Waste Amount:	104

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223r Other	PROCESSING EQUIPMENT				

Child Record ID:	DEH2002-HWAST-648482	CERS Chemical Library ID:	
Common Name:	ANTIFREEZE	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	Prop 65:	
State Waste Code:	342	Trade Secret:	
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:			

Maximum Daily Amount:	55
Avg. Daily Amount:	
Annual Waste Amount:	220

Units:	gallons
Days on Site:	365
Largest Storage Container:	

Federal Hazard Categories:	Y N Fire Y N Acute Health	Y N Reactive Y N Chronic Health	Y N Pressure Release
Radioactive:		Curies:	
Physical State:	<input type="checkbox"/> Solid	<input type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223e Plastic/Non-Metallic Drum					

UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25241	Child Record ID:	DEH2002-HUST-009684
Tank Name:	25241		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	02
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			

Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25242	Child Record ID:	DEH2002-HUST-009685
Tank Name:	25242		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	1A
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	

Fill Components Installed			
Spill Bucket Installed:		Striker Plate/Bottom Protector Installed:	Containment Sump:
Under Dispenser Containment			
UDC Construction Type:		UDC Construction Material:	UDC Construction Material, Specify:
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No		Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:		NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:		25243	Child Record ID: DEH2002-HUST-009686
Tank Name:		25243	
Tank Status:		Removed	Installation Date:
Tank Capacity:		550	Tank Contents: Diesel
Tank Contents, Other:			Tank Contents, Other, Non-Petroleum:
Date UST System Installed:			Date UST Permanently Closed: 11/08/1986
Tank Manufacturer:			Tank Configuration: Stand-Alone Tank
# of Compartments in the Unit:			Tank Use: 01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:		01	Primary Containment: 01
Primary Containment, Specify:			Secondary Containment:
Secondary Containment, Specify:			Date Tank Lined:
Tank Overfill Protection			
Audible/Visual Alarms: Yes		Ball Float: Yes	Fill Tube Shut-Off Valve: Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:			Piping System Type:
Primary Piping Containment:		95	Primary Pipe Containment, Specify:
Secondary Piping Containment:			Secondary Pipe Containment, Specify:
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:			Vent Prim Contain Pipe Const Specify:
Vent Secondary Containment:			Vent Secondary Contain, Specify:

Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauging(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triffers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	

Thomas Bros: 1129 H 3

Auto Repair, General - Waste USTs Only

PERMIT OWNER

OWNER: robert shepard

238 N QUINCE ST, ESCONDIDO, CA 92025

PACK & CRATE SERVICES, INC

PHONE: 760-737-6893

APPLICANT

MAIL TO: robert shepard

ATTN: robert shepard
 P O BOX 602
 ESCONDIDO CA 92033-0602

Billing Contact Email:

Inspection Contact:

Permit Status: Permit Renewed Expiration: 31-Dec-15

Last Inspection: 17-Mar-15 Routine by Todd Walsh

Next Sched. Ins: 17-Mar-17 Type: Routine

Business Activity		Additional Facility Information
A. Hazardous Materials:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/>	Fire Agency: ESCONDIDO HIRT Site: N
B. CalARP:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	
C. UST:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	OP Issued: Exp: APN: 229-331-10-00 BOE: 3 UST(s) have been removed. Details in Accela.
D. APSA:	Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	Total Above Ground Petroleum Capacity: 0
E. Hazardous Waste: HW Onsite & Treatment:	Y <input checked="" type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	EPA ID: cal000209442 Billed Tier: Not Applicable
F. SQG MW: SQG MW & TRTMT:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQHE: 0
G. LQG MW & No Treatment: LQG MW & Treatment:	Y <input type="checkbox"/> N <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/>	LQG MW Treat. Application Authorization Date:

The purpose of this report is to document data prior to the replacement of BCMS data with CERS EDT data.

For Hazardous waste record information that appears to be blank/null is an indication that there is Tiered Permitting activity at this facility. For detailed information, please go to CERS or BCMS. Please contact your Supervisor for errors.

EMERGENCY RESPONSE INFORMATION [PEOPLE]

	Name: <u>VICTOR FARLEY</u> Title: <u>GEN MGR</u>
	Work Phone: <u>760-737-6893</u>
	Primary Emergency Contact

	Name: <u>RUFUS WILLIAMS</u> Title: <u>DISPATCH</u>
	Work Phone: <u>760-745-9407</u>
	Secondary Emergency Contact

	Name: <u>VIC FARLEY</u> Title: _____
	Work Phone: <u>(760) 737-6893</u>
	Environmental Contact

CERS EXCHANGE DETAILS (Last Accepted Submittal):

Submittal ID: 4059a8c9-7ec7-4032-aaea-2038fe8c6425

Date Submitted: 2015-04-16

Submitted On: 2015-04-08

Submitted By: kimberly long

Submittal Status: Accepted

Submitted Reviewed By: todd walsh

Submitted Status Date: 2015-04-15

Submission Comment:

Attachment: Yes

Child Record ID:	DEH2015-HCHEM-0060960	CERS Chemical Library ID:	
Common Name:	PROPANE	US EPA Substance Registry System Identifier:	
Chemical Name:	PROPANE	Prop 65:	
CAS #:	74-98-6	Trade Secret:	N
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	N	Chemical Location Confidential:	N

Maximum Daily Amount:	40
Avg. Daily Amount:	20
Largest Storage Container:	8

Units:	gallons
Days on Site:	365

Federal Hazard Categories:	<input type="checkbox"/> Y <input type="checkbox"/> N Fire <input type="checkbox"/> Y <input type="checkbox"/> N Acute Health	<input type="checkbox"/> Y <input type="checkbox"/> N Reactive <input type="checkbox"/> Y <input type="checkbox"/> N Chronic Health	<input type="checkbox"/> Y <input type="checkbox"/> N Pressure Release
Radioactive:	N	Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Pure	<input type="checkbox"/> Mixture	
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input type="checkbox"/> Ambient	<input checked="" type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Component Chemical Name	Component CAS#	%WT	EHS
223l Cylinder					N
					N
					N
					N
					N

CERS - Unified Program Facility Report - Waste

Child Record ID:	DEH2015-HWAST-0045831	CERS Chemical Library ID:	
Common Name:	ANTIFREEZE	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 342 ORGANIC LIQUIDS W/METALS	Prop 65:	
State Waste Code:	342	Trade Secret:	N
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	N		

Maximum Daily Amount:	55	Units:	gallons
Avg. Daily Amount:	27	Days on Site:	365
Annual Waste Amount:	220	Largest Storage Container:	55

Federal Hazard Categories:	Y [N] Fire [Y] N Acute Health	Y [N] Reactive [Y] N Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					N
					N
					N
					N
					N

Child Record ID:	DEH2015-HWAST-0045832	CERS Chemical Library ID:	
Common Name:	WASTE OIL	US EPA Substance Registry System Identifier:	
Chemical Name:	WASTE 221 WASTE OIL & MIXED OIL	Prop 65:	
State Waste Code:	221	Trade Secret:	N
Chemical Description:		Chemical Location:	SEE SITE MAP
EHS:	N		

Maximum Daily Amount:	110	Units:	gallons
Avg. Daily Amount:	55	Days on Site:	365
Annual Waste Amount:	450	Largest Storage Container:	55

Federal Hazard Categories:	[Y] N Fire Y [N] Acute Health	Y [N] Reactive Y [N] Chronic Health	Y [N] Pressure Release
Radioactive:	N	Curies:	
Physical State:	<input type="checkbox"/> Solid	<input checked="" type="checkbox"/> Liquid	<input type="checkbox"/> Gas
Material Type:	<input checked="" type="checkbox"/> Waste		
Storage Temp:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient
Storage Pressure:	<input checked="" type="checkbox"/> Ambient	<input type="checkbox"/> > Ambient	<input type="checkbox"/> < Ambient

Storage Container	Container Other	Waste Component Name	Component CAS#	%WT	EHS
223d Steel Drum					N
					N
					N
					N
					N

UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25241	Child Record ID:	DEH2002-HUST-009684
Tank Name:	25241		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	02
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			

Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25242	Child Record ID:	DEH2002-HUST-009685
Tank Name:	25242		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	1A
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	
Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	

Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triggers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	
UST Contacts			
Tank Owner:			
UST Operator:			
Tank Summary and Description			
Child Tank ID Number:	25243	Child Record ID:	DEH2002-HUST-009686
Tank Name:	25243		
Tank Status:	Removed	Installation Date:	
Tank Capacity:	550	Tank Contents:	Diesel
Tank Contents, Other:		Tank Contents, Other, Non-Petroleum:	
Date UST System Installed:		Date UST Permanently Closed:	11/08/1986
Tank Manufacturer:		Tank Configuration:	Stand-Alone Tank
# of Compartments in the Unit:		Tank Use:	01
Tank Use, Specify:		Tank Monitoring Alternative:	NO MONITORING ALTERNATIVE SELECTED. VERIFY AND ENTER MONITORING ALTERNATIVE DURING INSPECTION.
Tank Information			
Type of Tank:	01	Primary Containment:	01
Primary Containment, Specify:		Secondary Containment:	
Secondary Containment, Specify:		Date Tank Lined:	
Tank Overfill Protection			
Audible/Visual Alarms: Yes	Ball Float: Yes	Fill Tube Shut-Off Valve:	Exempt from Overfill Prevention:
Product Piping Construction			
Piping Construction:		Piping System Type:	
Primary Piping Containment:	95	Primary Pipe Containment, Specify:	
Secondary Piping Containment:		Secondary Pipe Containment, Specify:	
Pipe/Turbine Contain Sump Type:			
Vent Construction			
Vent Primary Containment:		Vent Prim Contain Pipe Const Specify:	
Vent Secondary Containment:		Vent Secondary Contain, Specify:	

Vent/Piping Transition Sumps:			
Vapor Recovery (VR) Construction			
VR Primary Containment Pipe Const:		VR Prim Contain Pipe Const Specify:	
VR Secondary Contain Pipe Const:		VR Sec. Contain Pipe Const Specify:	
Riser Construction			
Riser Primary Contain Pipe Const:		Riser Prim Contain Pipe Const Specify:	
Riser Secondary Contain Pipe Const:		Riser Sec. Contain Pipe Const Specify:	
Fill Components Installed			
Spill Bucket Installed:	Striker Plate/Bottom Protector Installed:	Containment Sump:	
Under Dispenser Containment			
UDC Construction Type:	UDC Construction Material:	UDC Construction Material, Specify:	
Corrosion Protection			
Corrosion Protection - Sacrificial Anode: No	Corrosion Protection - Impressed Current: No	Corrosion Protection - Isolation:	
Monitoring Plan/Monitoring Methods/ATG System Information			
Product Line Leak Detector:		Tank Secondary Contain System:	
Electronic Panel Manufacturer/Model:	NO PIPE MONIT DEV INFO	Leak Sensor Manufacturer/Model:	
Automatic Tank Gauqing(ATG):			
Pipe Monitoring Methods			
Pipe Alarm Triggers Automatic Pump Shutdown:		Fail/Disconnect of System Triggers Automatic Pump Shutdown:	
ELLD Performs 3 gph Leak Test:		ELLD Programmed In-Line Testing:	
ELLD Trigger Auto Pump Shutdown:		ELLD Fail/Disconnect Triggers Auto Shutdown:	
UDC/Periodic System Testing			
Leak Detection into UDC Triggers Alarm:		Leak Detection into UDC Triggers Shutdown:	
Fail/Disconnect of UDC Triffers Auto Shutdown:		UDC Monitoring Stops Product Flow at Dispenser:	
Leak Within Secondary UDC Triggers Alarm:		ELD Testing:	



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 3 DATE 3 / 17 / 15
 RECORD ID # DEH 2002-HUPEP-120310
 TIME START 3:10 END 4:55
 SPECIALIST Todd Walsh
 INSPECTION CONTACT Vic Farley
 TITLE Gen. Manager
 PHONE (760) 737-6893

FACILITY NAME Pack & Crate Services, Inc.
 ADDRESS 238 N. Quince ST
 CITY/ZIP Escondido, 92025

On the above date, the County inspected your facility under the authority of the California Health and Safety Code (H&SC), to determine compliance with applicable provisions of the H&SC, the California Code of Regulations (CCR), and the San Diego County Code of Regulatory Ordinances (SDCC). This report serves as a Notice to Comply (H&SC 25187.8 & 25404.1.2) for any minor violations as defined in H&SC 25404 and 25117.6. This report may contain both minor and more significant (Class II) violations. Minor violations do not include repeat violations or violations remaining uncorrected for more than 30 days (or as specified below). Minor violations do not include knowing, willful, intentional, or chronic violations; nor do they include violations showing a pattern of neglect or disregard. The remarks below are intended to provide guidance to correct any violations indicated on the attached violation report. You must submit a written response to this report within 30 days (or as specified below) demonstrating that all violations have been corrected or include a written notice of disagreement that clearly states the reason for any disputed violations. Prompt correction can protect you from penalties for a "minor violation". Penalties can be imposed for each day in violation for all other violations even if they are corrected promptly. However, correction within 30 days (or as specified below) will make a penalty less likely.

- NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.**
- | | | | | | |
|-------------------------------------|--------------------------|---|-------------------------------------|--------------------------|---|
| Y* | N/A* | | Y* | N/A* | Permit Expires on: <u>12 / 31 / 15</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available <input type="checkbox"/> LQG <input checked="" type="checkbox"/> SQG |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input type="checkbox"/> | <input type="checkbox"/> | Employee training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee training is adequate | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Universal waste managed properly |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers <input checked="" type="checkbox"/> closed <input type="checkbox"/> labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory/map current <input type="checkbox"/> Updated today | | | |

Consent to inspect granted by: Inspection Contact Other:

CERS # 10367998

Routine inspection:

Inspection conducted 3-17-15 with Vic Farley, general manager who gave me permission to conduct the inspection. This auto repair/service business generates hazardous waste from the company trucks that are serviced on site. This business is currently subject to Hazardous Material Business Plan requirements due to the reportable amounts of propane gas, used oil, waste antifeez that are stored on site.

Violations/Notice To Comply:

1) Observation:
 The facility has not submitted Unified Program Facility information through the California Environmental Reporting System (CERS).
Violation:
 Unified Program Facilities are required to submit facility information through CERS per section 25404(e)(4) of the California Health and Safety Code. Failure to correct violations could result in an enforcement action and significant penalties.
Corrective action:

- Submit your facility information electronically at <https://cersbusiness.calepa.ca.gov> within the time specified on this report.

OR

- Contact the HMD at 858-505-6990 within 10 days of this inspection for assistance in submitting your facility information electronically.

The Hazardous Materials Business Plan (inventory & site map, emergency contacts, emergency response plan, and employee training plan) is required by law to be certified online through the California Environmental Reporting System (CERS). For additional information about hazardous materials business plans and CERS, go to: <http://www.sdcounty.ca.gov/deh/hazmat/hmd-cers-info.html>

PRINTED NAME OF FACILITY REPRESENTATIVE

DATE SIGNED

VIC FARLEY
 SIGNATURE OF FACILITY REPRESENTATIVE

3 / 17 / 15
 TITLE OF FACILITY REPRESENTATIVE

X

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (858) 505-6880 <http://www.sdcdch.org>



COUNTY OF SAN DIEGO

SUPPLEMENTAL COMPLIANCE INSPECTION REPORT

PERMIT # 120310

DATE 3/17/15

PAGE 2 OF 3

FACILITY ADDRESS:

ZIP CODE:

2) Violation: Did not have adequate employee training documentation. 2732 & 25505 (a)(4)

Observation: Observed no employee training documentation on site or available for the last several years.

Corrective Action: To comply, within 30 days, conduct & document employee training on all elements of your business plan on site.

3) Violation: Failed to keep manifest receipts for the last 3 years available for review. 66262.40(a) 25160.2(b)(3), 25185(a)(4)(B).

Observation: No waste receipts available for review for the last 3 years.

Corrective Action: To comply, within 30 days, obtain all receipts for the last 3 years and keep together in a file.

4) Violation: Failed to properly label/date hazardous waste containers. 66262.34(f)

Observation: Observed a 55 gallon drum of waste antifeeds and a 30 gallon drum of waste gasoline not labeled or clearly labeled.

Corrective Action: Within 30 days, affix new hazardous waste labels on both containers.

5) Violation: Did not operate facility to prevent a fire. CFR 265.31

Observation: Observed a 30 gallon metal drum of waste gasoline not properly bonded or grounded.

Corrective Action: To comply, within 30 days, properly bond and ground these waste drums.

Remarks:

- Completes and return the Return to Compliance Document to my attention within 30 days.
- Parts washer not on site at this time.
- CFR's letter was on file at the facility.

SIGNATURE OF FACILITY REPRESENTATIVE

3/17/15 DATE SIGNED

MANAGER TITLE OF FACILITY REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT
Small and Large Quantity Generators of Hazardous Waste
Handlers of Hazardous Materials

RECORD ID # 120310
DATE 3/17/15
PAGE 3 OF 3

FACILITY ADDRESS: ZIP:

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19, 22 & 27 of the California Code of Regulations (CCR), Chapters 6.5, 6.67 & 6.95 of the Health and Safety Code, and/or the San Diego County Code (SDCC). Small Quantity Hazardous Waste Generator=(SQG); Large Hazardous Waste Quantity Generator=(LQG); Code 40 of Federal Regulations=(CFR). All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (858) 505-6880 or your Specialist if you have any questions.

HAZARDOUS MATERIALS REQUIREMENTS

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 1001 through 1020.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0214 through 0239.

HAZWASTE REQUIREMENTS FOR LOGs & SOGs

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0131 through 0149.

HAZWASTE REQUIREMENTS FOR SOGs ONLY STORAGE AND HANDLING Pursuant to 66262.34(d)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0225 through 0234.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES Pursuant to 66262.34(d)(2)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0407 through 0412.

HAZARDOUS WASTE TANK SYSTEMS Pursuant to 66262.34(d)(2)

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 1612 through 1616.

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, V, VIOLATION DESCRIPTION. Includes violations 0301 through 0308.

SIGNATURE OF FACILITY REPRESENTATIVE, DATE SIGNED 3/17/15, TITLE OF FACILITY REPRESENTATIVE, DEH-Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261

—FOR OFFICE USE ONLY—

P.O. BOX 85261, SAN DIEGO, CA 92138-5261 PHONE: (619) 338-2222

ESTAB NUMBER H 2103110	CENSUS TR/INC CODE	BUS CODE	UNITS	ANNUAL FEE	EXPIR DATE (MO-DAY)			
2	21	28	31	35	41			
SIC-1	SIC-2	FIRE	WATER	SEWER	ZONING	MAP ON FILE	STATUS	ASSESSOR'S PARCEL NO.
45	49	53	55	57	59	61	62	64

—PLEASE COMPLETE THE FOLLOWING SECTION—

ESTABLISHMENT OWNER NAME

PACKING CRATE SERVICES INC. (AREA) 6119 OWNER PHONE 737 6893

74 ESTABLISHMENT ADDRESS: STREET NUMBER

2138 N OLIVE STREET BLDG/SUITE

114 CITY

ESCONDIDO STATE 127 CA ZIP CODE 92025 (AREA) 6119 BUSINESS PHONE 737 6893

151 SECOND NAME OR NAME OF MANAGEMENT COMPANY:

187 MAILING ADDRESS (IF DIFFERENT FROM ESTABLISHMENT ADDRESS): STREET NUMBER

228 230 STATE ZIP CODE BLDG/SUITE

217 CITY

269 271

254 ESTABLISHMENT NAME:

PACKING CRATE SERVICES GAS STATION YES = 1 OTHER = 2 2

284 REASON FOR APPLICATION:

3 1 - NEW 2 - RE-OPEN 3 - OWNER CHANGE NUMBER OF EMPLOYEES: 12

314 IF OTHER, LIST TYPE OF BUSINESS:

MOVING

315 NAME OF PREVIOUS OWNER

BOB SHEPARD JAN BROOKS HEIR DATE BUS ASSUMED 05/01/95

316 CONTACT PERSON

VIC FARLEY

352

ALL APPLICANTS PLEASE COMPLETE APPROPRIATE SUPPLEMENTARY FORMS

I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE STATEMENTS MADE HEREIN ARE CORRECT AND TRUE. I HEREBY CONSENT TO ALL NECESSARY INSPECTIONS MADE PURSUANT TO LAW AND INCIDENTAL TO THE ISSUANCE OF THIS PERMIT AND THE OPERATION OF THIS BUSINESS.

SIGNATURE Dary M. Stu DATE 10/11/95

HAZARDOUS MATERIALS SUMMARY

Complete the following information regarding the handling of hazardous materials at your business or service. Check one statement.

This business or service does generate hazardous waste, handles hazardous materials subject to the inventory requirements and/or has underground storage tanks that requires a permit from the San Diego County Department of Environmental Health.

I have determined that this business or service does not generate hazardous waste, handle hazardous materials subject to the inventory requirements or has underground storage tanks requiring permits from the San Diego County Department of Environmental Health.

I declare under penalty of perjury that to the best of my knowledge and belief the statements made herein are correct and true. I consent to all necessary inspections allowed by law and incidental to the issuance of required permit(s) and the operation of this business.

Signature Larry Stelm Title _____

Date 10/11/95 Phone 737-6893

Type of Business Moving & Storage

Please complete the business information on the following page and return this questionnaire to the San Diego County Department of Environmental Health in the pre-addressed return envelope or mail using the following address.

SAN DIEGO COUNTY
DEPARTMENT OF ENVIRONMENTAL HEALTH
HAZARDOUS MATERIALS MANAGEMENT DIVISION
P.O. BOX 85261
SAN DIEGO CA 92186-5261

If a San Diego County Hazardous Materials Management Permit is required for your business or service a representative of this Department will complete an inspection of your business. Permit fees will be determined from the inspection and a billing statement will be mailed.

NOTE: If you do not use hazardous materials, generate hazardous waste, or have underground storage tanks you are still required to return this form.

A representative of the San Diego County Department of Environmental Health may contact you to verify the information provided on this questionnaire.



COUNTY OF SAN DIEGO

OK

Page 1 of 2

EST. NO. H 20310
DATE 6-30-97
TIME START 8:30 END 1:30
BUS. CODE K26
SPECIALIST
CONTACT V. Farley
TITLE Operations Mgr.
PHONE 737-68197

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Packing Crate Services, Inc.
ADDRESS 238 N. Dunsmuir St
CITY/ZIP Escondido 92025

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only table with multiple rows and columns for tracking.

JUL 17 1997

Handwritten notes: P/O, 8/13/97, and initials.

Violations:

- 1 Business Plan not on site or readily available for review
2 Employee training documentation not on site or readily available for review

Corrective Action:

- 1 Business Plan material provided - Please fill out within 30 days - When completed - Mail copy of Business Plan to me
2 Maintain employee training documentation on site and readily available for review

Signature of Business Representative, Date Signed 6-30-97, Title

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 85261, San Diego, CA, 92186-5261

(619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 20310

COMPLIANCE INSPECTION REPORT

DATE 6/30/97

PAGE 2 OF 2

BUSINESS ADDRESS: 238 N. Quince St. Escondido 92025

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W**
- No EPA Identification Number 66262.12 **V0105 W**
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W**
- Manifest not properly completed 66262.23 **V0120 W**
- Manifest copy not sent to DTSC 66262.23 **V0115 W**
- TSDF signed-manifest not on-site 66262.40 **V0121 W**
- Biennial report not sent to DTSC 66262.41 **V0122 W**
- LDR Documentation not available 66268.7 **V0123 W**
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W**
- Operating TSDF without authorization 25201 **V0124 W**

STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W**
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W**
- Waste container missing/improperly labeled 66262.34 **V0222 W**
- Haz Materials not properly labeled 25124 **V0223 W**
- Waste container not kept closed 66265.173 **V0202 W**
- Waste container in poor condition 66265.171 **V0205 W**
- Waste container(s) not properly managed 66265.173 **V0210 W**
- Damaged container not repackaged 66265.171 **V0226 W**
- Container incompatible with waste 66265.172 **V0207 W**
- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
- Ignitable Waste not grounded 66265.31 **V0215 W**
- Storage area not inspected weekly 66265.174 **V0216 W**

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W**
- Waste determination not made 66262.11 **V0319 W**
- Unlawful transport of haz. waste 25163 **V0315 W**
- Waste transported without manifest 66262.20 **V0316 W**
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W**

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W**
- Training program not adequate 66265.16 **V0406 W**
- Facility not designed to minimize release 66265.31 **V0501 W**
- Spill control equip not available 66265.32 **V0508 W**
- Aisle space is obstructed 66265.35 **V0509 W**
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W**

MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W**
- Used oil filters improperly managed 66266.130 **V0701 W**
- Damaged batteries improperly managed 66266.81 **V0702 W**
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W**
- Onsite treatment of waste without authorization 25201 **V0125 W**

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T**
- Repair/modify/close permit not obtained 68.1005 **V3007 T**
- UST Permit Application not submitted 25286(a) **V3010 T**
- Operating permit conditions violated 2712 **V3011 T**
- Failed to notify HMMD of changes 25284 **V3012 T**
- No owner/operator agreement 25284 **V3005 T**
- No records of financial coverage 25292.2 **V3013 T**
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T**
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T**

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T**
- Integrity test not conducted 25292 **V3015 T**
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T**
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T**
- Reconciliation not done properly 2646 **V3018 T**
- Reconciliation not approved for facility 2646 **V3019 T**
- Dispenser meter(s) not calib annually 2646 **V3020 T**
- Improper liquid measurements 2646 **V3021 T**
- Stick in poor condition 2646 **V3022 T**
- Improper monthly reconciliation 2646 **V3023 T**
- Failed to report excessive variation 2646 **V3024 T**
- Pressurized Product Piping Leak Device not tested annually 25292 **V3025 T**
- No written monitoring procedure 2641 **V3027 T**
- No written emergency response plan 2641 **V3027 T**
- SIR reporting incorrectly done 2646.1 **V3004 T**

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T**
- No written monitoring procedure 2632 **V3027 T**
- Written emergency response plan not available 2632 **V3028 T**
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T**

RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T**
- Release record log not available 2651, 2650 **V3030 T**
- No leak report/investigation/action 2652 **V3031 T**

CLOSURE

- Temporary closure req. not completed 2671 **V3006 T**
- Unused tank not properly closed 25298 **V3032 T**
- Permanent closure req. not completed 2672 **V3033 T**
- Failed to apply for temporary closure 25298 **V3008 T**

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W**
- Business Plan not established/implemented 25503.5 **V2002 W**
- Business Plan not submitted to HMMD 25505 **V2007 W**
- Business Plan not amended 25505 **V2003 W**
- Personnel Training Records not available 19 CCR 2732 **V2302 W**

RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W**

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W**
- Emergency Contacts not provided/current 25509 **V2203 W**
- Personnel Training Program inadequate 25504 **V2301 W**
- Inventory is incomplete 25504 **V2005 W**
- Site Map is not sufficient 25509 **V2202 W**
- Acutely Haz. Mat. not registered 25533 **V2009 W**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED

TITLE

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261



COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 20310
DATE 8-3-98
TIME START 12:35 END 1:30
BUS. CODE K26
SPECIALIST Todd WALSH
CONTACT VIC FARLEY
TITLE MGR
PHONE 737-6893

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Packing Crate Services, Inc
ADDRESS 238 NV Quince ST
CITY/ZIP Escondido, 92025

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

PROC: 8/10/98
TNT

Office Use Only table with 10 columns and multiple rows.

Routine inspection

AUG 05 1998

1) Current 1998 training records not available on site. Corrective action, within 2 weeks, send or fax me copies of training records.

Business plan & waste receipts on site.

Biennial certification statement received during inspection.

Signature of Business Representative: [Signature]
Date Signed: 8-3-98

Title: [Signature]

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS

County of San Diego
Department of Environmental Health



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

EST. NUMBER H 20310DATE 8 1 31 98PAGE 2 OF 2BUSINESS ADDRESS: 238 N. Quince ST

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

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- Manifest copy not sent to DTSC 66262.23
- TSDF signed-manifest not on-site 66262.40
- Biennial report not sent to DTSC 66262.41
- LDR Documentation not available 66268.7
- Exception Rpt. not filed with DTSC 66262.42
- Operating TSDF without authorization 25201

- V0108 W _____
- V0105 W _____
- V0118 W _____
- V0120 W _____
- V0115 W _____
- V0121 W _____
- V0122 W _____
- V0123 W _____
- V0116 W _____
- V0124 W _____

STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34
- Failure to clean up hazwaste off of floor surface 66262.10b
- Waste container missing/improperly labeled 66262.34
- Haz Materials not properly labeled 25124
- Waste container not kept closed 66265.173
- Waste container in poor condition 66265.171
- Waste container(s) not properly managed 66265.173
- Damaged container not repackaged 66265.171
- Container incompatible with waste 66265.172
- Incompatibles in the same container 66265.177
- Incompatibles not stored separately 66265.177
- Ignitable Waste less than 50 feet 66265.176
- Ignitable Waste not grounded 66265.31
- Storage area not inspected weekly 66265.174

- V0221 W _____
- V0313 W _____
- V0222 W _____
- V0223 W _____
- V0202 W _____
- V0205 W _____
- V0210 W _____
- V0226 W _____
- V0207 W _____
- V0224 W _____
- V0213 W _____
- V0214 W _____
- V0215 W _____
- V0216 W _____

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to _____ 25189.5
- Waste determination not made 66262.11
- Unlawful transport of haz. waste 25163
- Waste transported without manifest 66262.20
- Extremely Haz Waste Permit not obtained 25205.7

- V0313 W _____
- V0319 W _____
- V0315 W _____
- V0316 W _____
- V0317 W _____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16
- Training program not adequate 66265.16
- Facility not designed to minimize release 66265.31
- Spill control equip not available 66265.32
- Aisle space is obstructed 66265.35
- Contingency plan not prepared and/or on file 66265.51, 66265.53

- V0405 W _____
- V0406 W _____
- V0501 W _____
- V0508 W _____
- V0509 W _____
- V0609 W _____

MISCELLANEOUS

- Waste oil contaminated 25250.7
- Used oil filters improperly managed 66266.130
- Damaged batteries improperly managed 66266.81
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting)
- Onsite treatment of waste without authorization 25201

- V0225 W _____
- V0701 W _____
- V0702 W _____
- V0125 W _____
- V0125 W _____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284
- Repair/modify/close permit not obtained 68.1005
- UST Permit Application not submitted 25286(a)
- Operating permit conditions violated 2712
- Failed to notify HMMD of changes 25284
- No owner/operator agreement 25284
- No records of financial coverage 25292.2
- No maint/monit/calib records available 2712(b), 2641(j)
- Monitoring Equip. not tested annually 2630, 2641

- V3002 T _____
- V3007 T _____
- V3010 T _____
- V3011 T _____
- V3012 T _____
- V3005 T _____
- V3013 T _____
- V3001 T _____
- V3003 T _____

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643
- Integrity test not conducted 25292
- Copy of tank test not submitted to HMMD within 30 days 2643
- Manual tank gauging (<2000 gal) 2645 not done properly
- Reconciliation not done properly 2646
- Reconciliation not approved for facility 2646
- Dispenser meter(s) not calib annually 2646
- Improper liquid measurements 2646
- Stick in poor condition 2646
- Improper monthly reconciliation 2646
- Failed to report excessive variation 2646
- Pressurized Product Piping Leak Device not tested annually 25292
- No written monitoring procedure 2641
- No written emergency response plan 2641
- SIR reporting incorrectly done 2646.1

- V3014 T _____
- V3015 T _____
- V3016 T _____
- V3017 T _____
- V3018 T _____
- V3019 T _____
- V3020 T _____
- V3021 T _____
- V3022 T _____
- V3023 T _____
- V3024 T _____
- V3025 T _____
- V3027 T _____
- V3027 T _____
- V3004 T _____

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632
- No written monitoring procedure 2632
- Written emergency response plan not available 2632
- Spill/Overfill equip. not maintained or installed 2635

- V3026 T _____
- V3027 T _____
- V3028 T _____
- V3029 T _____

RELEASE REPORTING

- Failure to report an unauthorized release 25295
- Release record log not available 2651, 2650
- No leak report/investigation/action 2652

- V3009 T _____
- V3030 T _____
- V3031 T _____

CLOSURE

- Temporary closure req. not completed 2671
- Unused tank not properly closed 25298
- Permanent closure req. not completed 2672
- Failed to apply for temporary closure 25298

- V3006 T _____
- V3032 T _____
- V3033 T _____
- V3008 T _____

III HAZARDOUS MATERIALS BUSINESS PLAN REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.1105
- Business Plan not established/implemented 25503.5
- Business Plan not submitted to HMMD 25505
- Business Plan not amended 25505
- Personnel Training Records not available 19 CCR 2732

- V2001 W _____
- V2002 W _____
- V2007 W _____
- V2003 W _____
- V2302 W _____

RELEASE REPORTING

- Failure to report a release/threatened release 25507

- V2008 W _____

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504
- Emergency Contacts not provided/current 25509
- Personnel Training Program inadequate 25504
- Inventory is incomplete 25504
- Site Map is not sufficient 25509
- Acutely Haz. Mat. not registered 25533

- V2201 W _____
- V2203 W _____
- V2301 W _____
- V2005 W _____
- V2202 W _____
- V2009 W _____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE [Signature]DATE SIGNED 8-31-98TITLE Pres

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 85261, San Diego, CA 92186-5261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

Page 1 of 2

EST. NO. H 20316
DATE 10-12-99
TIME START 8:45 END 10:30
BUS. CODE K26
SPECIALIST Ted WALSH
CONTACT Vic Farley
TITLE MGR
PHONE 737-6893

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Packing Crate Services, Inc.
ADDRESS 238 N. Quince St
CITY/ZIP Escondido, 92025

On the above date an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

PROCESSED 10/29/99 Ted Walsh
OCT 21 1999

Office Use Only table with 12 rows and 2 columns.

Routine inspection
1) observed an open 5 gallon container of waste antyfreeze not labeled. Corrective action, immediately obtain a closed container & transfer into a closed, labeled waste container.
- Business plan, training, & waste receipts are on file.

Signature of Business Representative: [Signature] Date Signed: 10-12-99 Title: Manager

Department of Environmental Health, Hazardous Materials Management Division, P.O. Box 129261, San Diego, CA, 92112-9261

(619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 20310

COMPLIANCE INSPECTION REPORT

DATE 10 / 12 / 99

PAGE 2 OF 2

BUSINESS ADDRESS: 238 N. QUINCE ST

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

I HAZARDOUS WASTE REQUIREMENTS:

RECORD KEEPING

- Health Permit not obtained SDCC 68.905 **V0108 W** _____
- No EPA Identification Number 66262.12 **V0105 W** _____
- Waste Manifests/Receipts not on-site for 3 years 66262.40 **V0118 W** _____
- Manifest not properly completed 66262.23 **V0120 W** _____
- Manifest copy not sent to DTSC 66262.23 **V0115 W** _____
- TSDF signed-manifest not on-site 66262.40 **V0121 W** _____
- Biennial report not sent to DTSC 66262.41 **V0122 W** _____
- LDR Documentation not available 66268.7 **V0123 W** _____
- Exception Rpt. not filed with DTSC 66262.42 **V0116 W** _____
- Operating TSDF without authorization 25201 **V0124 W** _____

STORAGE AND HANDLING

- Waste stored longer than 90, 180, or 270 days 66262.34 **V0221 W** _____
- Failure to clean up hazwaste off of floor surface 66262.10b **V0313 W** _____
- Waste container missing/improperly labeled 66262.34 **V0222 W** _____
- Haz Materials not properly labeled 25124 **V0223 W** _____
- Waste container not kept closed 66265.173 **V0202 W** _____
- Waste container in poor condition 66265.171 **V0205 W** _____
- Waste container(s) not properly managed 66265.173 **V0210 W** _____
- Damaged container not repackaged 66265.171 **V0226 W** _____
- Container incompatible with waste 66265.172 **V0207 W** _____
- Incompatibles in the same container 66265.177 **V0224 W** _____
- Incompatibles not stored separately 66265.177 **V0213 W** _____
- Ignitable Waste less than 50 feet 66265.176 **V0214 W** _____
- Ignitable Waste not grounded 66265.31 **V0215 W** _____
- Storage area not inspected weekly 66265.174 **V0216 W** _____

DISPOSAL AND TRANSPORTATION

- Unauth. disposal of waste to 25189.5 **V0313 W** _____
- Waste determination not made 66262.11 **V0319 W** _____
- Unlawful transport of haz. waste 25163 **V0315 W** _____
- Waste transported without manifest 66262.20 **V0316 W** _____
- Extremely Haz Waste Permit not obtained 25205.7 **V0317 W** _____

TRAINING, CONTINGENCY PLAN & EMERGENCY PROCEDURES

- Training records unavailable 66265.16 **V0405 W** _____
- Training program not adequate 66265.16 **V0406 W** _____
- Facility not designed to minimize release 66265.31 **V0501 W** _____
- Spill control equip not available 66265.32 **V0508 W** _____
- Aisle space is obstructed 66265.35 **V0509 W** _____
- Contingency plan not prepared and/or on file 66265.51, 66265.53 **V0609 W** _____

MISCELLANEOUS

- Waste oil contaminated 25250.7 **V0225 W** _____
- Used oil filters improperly managed 66266.130 **V0701 W** _____
- Damaged batteries improperly managed 66266.81 **V0702 W** _____
- Facility has failed to notify local CUPA and DTSC of onsite treatment of hazardous waste (tiered permitting) **V0125 W** _____
- Onsite treatment of waste without authorization 25201 **V0125 W** _____

II UNDERGROUND STORAGE TANK (UST) REQUIREMENTS:

GENERAL UST REQUIREMENTS

- Health Permit not obtained 68.1005, 25284 **V3002 T** _____
- Repair/modify/close permit not obtained 68.1005 **V3007 T** _____
- UST Permit Application not submitted 25286(a) **V3010 T** _____
- Operating permit conditions violated 2712 **V3011 T** _____
- Failed to notify HMMD of changes 25284 **V3012 T** _____
- No owner/operator agreement 25284 **V3005 T** _____
- No records of financial coverage 25292.2 **V3013 T** _____
- No maint/monit/calib records available 2712(b), 2641(j) **V3001 T** _____
- Monitoring Equip. not tested annually 2630, 2641 **V3003 T** _____

MONITORING REQUIREMENTS (SINGLE WALL)

- Leak Detection Method does not meet performance standards 2643 **V3014 T** _____
- Integrity test not conducted 25292 **V3015 T** _____
- Copy of tank test not submitted to HMMD within 30 days 2643 **V3016 T** _____
- Manual tank gauging (<2000 gal) 2645 not done properly **V3017 T** _____
- Reconciliation not done properly 2646 **V3018 T** _____
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- Dispenser meter(s) not calib annually 2646 **V3020 T** _____
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- No written monitoring procedure 2641 **V3027 T** _____
- No written emergency response plan 2641 **V3027 T** _____
- SIR reporting incorrectly done 2646.1 **V3004 T** _____

MONITORING REQUIREMENTS (DOUBLE WALL)

- Monitoring system not functional 2632 **V3026 T** _____
- No written monitoring procedure 2632 **V3027 T** _____
- Written emergency response plan not available 2632 **V3028 T** _____
- Spill/Overfill equip. not maintained or installed 2635 **V3029 T** _____

RELEASE REPORTING

- Failure to report an unauthorized release 25295 **V3009 T** _____
- Release record log not available 2651, 2650 **V3030 T** _____
- No leak report/investigation/action 2652 **V3031 T** _____

CLOSURE

- Temporary closure req. not completed 2671 **V3006 T** _____
- Unused tank not properly closed 25298 **V3032 T** _____
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- Failed to apply for temporary closure 25298 **V3008 T** _____

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RECORD KEEPING

- Health Permit not obtained SDCC 68.1105 **V2001 W** _____
- Business Plan not established/implemented 25503.5 **V2002 W** _____
- Business Plan not submitted to HMMD 25505 **V2007 W** _____
- Business Plan not amended 25505 **V2003 W** _____
- Personnel Training Records not available 19 CCR 2732 **V2302 W** _____

RELEASE REPORTING

- Failure to report a release/threatened release 25507 **V2008 W** _____

BUSINESS PLAN ELEMENTS

- Emergency Response Plan inadequate 25504 **V2201 W** _____
- Emergency Contacts not provided/current 25509 **V2203 W** _____
- Personnel Training Program inadequate 25504 **V2301 W** _____
- Inventory is incomplete 25504 **V2005 W** _____
- Site Map is not sufficient 25509 **V2202 W** _____
- Acutely Haz. Mat. not registered 25533 **V2009 W** _____

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 10-12-99

TITLE MANAGER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMD
YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2
EST. NO. H 20310
DATE 9-13-01
TIME START 945 END 1040
BUS. CODE K26
SPECIALIST BURTON
CONTACT VIC FARLEY
TITLE _____
PHONE (760) 737-6893

BUSINESS NAME Packing Crate Services, INC
ADDRESS 238 N. Quince ST.
CITY/ZIP Escondido 92025

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Mud 10/08/01 of file

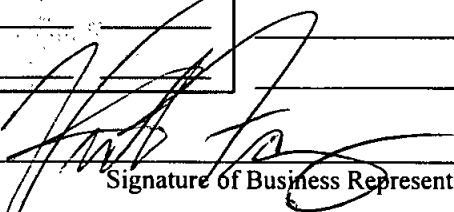
OCT 03 2001

Office Use Only

ROUTINE INSPECTION

Health permit is current and posted.
Haz-mat business plan is on file.
Emergency contacts verified. Business
conducts general auto service for fleet.
Corrective Actions:

- ① Immediately repackage battery acid into a plastic container. Cardboard box is in severe poor repair. Acid was stored on top of a 55 gal drum of oil. These chemicals are incompatible. Cardboard is saturated with oil.
 - ② Provide legible hazardous waste labels on all drums.
 - ③ Conduct training on hazardous materials storage, handling, labeling, spill response and MSDS.
 - ④ Maintain Manifests on file for a minimum of 3 years.
- * For questions call (760) 940-6809

→ 
Signature of Business Representative

9-13-01
Date Signed

Manager
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

EST. NUMBER H 20310

COMPLIANCE INSPECTION REPORT

DATE 9/13/01

PAGE 2 OF 2

BUSINESS ADDRESS: 238 N. Quince St., Escondido 92025

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19/22/23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

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- Incompatibles in the same container 66265.177 **V0224 W**
- Incompatibles not stored separately 66265.177 acid/oil **V0213 W**
- Ignitable Waste less than 50 feet 66265.176 **V0214 W**
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- Waste transported without manifest 66262.20 **V0316 W**
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- Aisle space is obstructed 66265.35 **V0509 W**
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CLOSURE

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- Personnel Training Program inadequate 25504 **V2301 W**
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- Site Map is not sufficient 25509 **V2202 W**
- Acutely Haz. Mat. not registered 25533 **V2009 W**

ALL VIOLATIONS MUST BE CORRECTED. PLEASE CALL (619) 338-2222 OR YOUR INSPECTOR IF YOU HAVE ANY QUESTIONS.

ESTABLISHMENT REPRESENTATIVE

DATE SIGNED 9-13

TITLE MANAGER

Department of Environmental Health, Hazardous Materials Management Division, P. O. Box 129261, San Diego, CA 92112-9261

DISTRIBUTION: WHITE-RETURN TO HMMMD
YELLOW-BUSINESS RETAINS



COUNTY OF SAN DIEGO

CORRECTIVE ACTION FORM TO DOCUMENT RETURN TO COMPLIANCE

Prscl: 5/7/03 Jmn

PERMIT # 120310

SPECIALIST W. Morgan

INSPECTION DATE: 12/13/02

CONTACT Vic Farley

BUSINESS NAME Pack & Crate Services, Inc.

ADDRESS 238 N. Quince Street CITY Escondido ZIP 92025

VIOL #	DATE CORRECTED	INDICATE HOW VIOLATIONS WERE CORRECTED (ATTACH ANY SUPPORTING DOCUMENTATION TO THIS FORM)
1 VO209	12-19-02	ALL OIL & FILTERS PICKED BY AGENCY ENVIRONMENTAL
2 VO401	1-11-03	TRAINING PROVIDED TO ALL ON SITE EMPLOYEES
3		
4		
5		
6		SEE RECEIPTS FAXED 12-18-02
7		
8		
9		
10		

I certify under penalty of law that this business/site has corrected all violations marked on the Compliance Inspection Report /Notice of Violation. I have personally examined and am familiar with the information submitted and believe the information is true, accurate and complete. I am authorized to file this certification for the business/site, and am aware that there are significant penalties for submitting false information.

Responsible Party (Print Name): Vic Farley Job Title MANAGER

Signature of Responsible Party: [Signature] Date: 1/11/03

Fax # (760) 940-2853

< Mail completed form and supporting documentation to the address listed below >

COUNTY OF SAN DIEGO USE ONLY: Reviewed by: Wendy Morgan Date: 1/23/03
 Specialist's comments: Return to Compliance. I reviewed the Used Oil & Filter receipts on 12/23/02.

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; 1-800-253-9933



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

BUSINESS NAME Pack & Crate Services, Inc.
 ADDRESS 238 N Quince Street
 CITY/ZIP Escondido, 92025

PAGE 1 OF 3 DATE 12/13/02
 PERMIT # 120310
 TIME START 2:25 END 3:30
 BUS. CODE K26
 SPECIALIST W Morgan
 INSPECTION CONTACT/TITLE
Vic Farley / Manager
 PHONE: (760) 737-6893
Passo 03/10/03 UR F103

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

- | | |
|--|--|
| <input checked="" type="checkbox"/> <input type="checkbox"/> Y/N/A | <input type="checkbox"/> <input checked="" type="checkbox"/> Y/N/A |
| <input checked="" type="checkbox"/> <input type="checkbox"/> Unified Program Facility Permit current and available | <input type="checkbox"/> <input checked="" type="checkbox"/> Permit Expires on: <u>12/31/03.</u> |
| <input type="checkbox"/> <input type="checkbox"/> Hazardous Materials Business Plan available | <input type="checkbox"/> <input checked="" type="checkbox"/> Contingency Plan available |
| <input type="checkbox"/> <input type="checkbox"/> Employee Training is adequate | <input type="checkbox"/> <input type="checkbox"/> Employee Training records available |
| <input type="checkbox"/> <input type="checkbox"/> Waste disposal records available for review | <input checked="" type="checkbox"/> <input type="checkbox"/> Waste containers kept closed |
| <input type="checkbox"/> <input type="checkbox"/> Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> <input type="checkbox"/> Waste containers kept labeled |
| <input type="checkbox"/> <input type="checkbox"/> Chemical inventory current <input checked="" type="checkbox"/> Updated today | <input checked="" type="checkbox"/> <input type="checkbox"/> Waste containers in good condition |

Routine Inspection

Observations / Violations / To Comply JAN 07 2002

① Waste Oil, Waste Antifreeze, & Drained Used Oil Filters drum stored greater than 270 days. Last pickup for Waste Oil and ~~Waste~~ Used Oil Filters was 9/01. Waste Antifreeze was picked up prior to 9/01.

- within 10 days, fax ~~or~~ or send ~~a~~ a copy of your waste receipts from Asbury for your pickup that is scheduled for next week.

② Training records were unavailable for review for this inspection. Training must be completed at least once a year for existing employees and within the first six months for new employees on the topics stated on the provided Employee Training Documentation form.

- within 30 days, fax or send a copy of the completed training with employee names and signatures.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative _____

[Signature]
Signature of Business Representative

12-13-02
Date Signed

Manager
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdch.org



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 2 OF 3
EST. NO. B 120310
DATE 12/13/02
TIME START 2:25 END 3:30
BUS. CODE K 26
SPECIALIST W. Morgan
CONTACT Vic Fabley
TITLE Manager
PHONE 760-757-6893

BUSINESS NAME Pack & Crate Services, Inc.
ADDRESS 238 N Quince Street
CITY/ZIP Escondido, 92025

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (H&S) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

Office Use Only

Remarks:

Updated Inventory to delete 55 gallon drum of product/lube oil. ~~There~~ All total oil on the facility falls below disclosable quantities.

Update Business Name to Pack & Crate Services.

[Signature]
Signature of Business Representative

12-13-02
Date Signed

MANAGER
Title

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PERMIT # 120310

DATE 12/13/02

PAGE 3 OF 3

BUSINESS ADDRESS: 238 N. Quince Street, Escondido

ZIP: 92025

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

RECORDKEEPING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V0131 through V0145.

STORAGE AND HANDLING

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V0201 through V0216.

DISPOSAL AND TRANSPORTATION

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V0301 through V0304.

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V0401 through V0406.

HAZARDOUS WASTE TANK SYSTEMS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V1601 through V1611.

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

Table with columns: Viol #, VIOL, VIOLATION DESCRIPTION. Includes items V1001 through V2553.

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED 12-13-02

TITLE OF BUSINESS REPRESENTATIVE MANAGER



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 2 DATE

5/18/2004

PERMIT # 120310

TIME START 121 END 227

BUS. CODE K26

SPECIALIST Mike Burke

INSPECTION CONTACT/TITLE

Vic Farley / Manager

PHONE: (760) 337-6893

BUSINESS NAME Pack & Crate Services, Inc.
ADDRESS 238 N. Quince St.
CITY/ZIP Escondido, CA 92025

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- | | | | | | |
|-------------------------------------|--|---|-------------------------------------|--------------------------|-------------------------------------|
| Y | N/A | | Y | N/A | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>12/31/04</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate | <input type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input type="checkbox"/> | All violations noted on this compliance inspection report were corrected during this inspection. | | | | |

MAY 28 2004

① Observed employee training documentation for Jan 2003.

Update the employee training for 2004 within 30 days.
Fax a copy to Mike Burke at Fax # 760-540-2853.

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

Initials of Business Representative

Mike Burke

Signature of Business Representative

5/18/04

Date Signed

Warehouse

Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261; (619) 338-2222; sdcdch.org



COMPLIANCE INSPECTION REPORT

PERMIT # 120310
DATE 5/18/2004
PAGE 2 OF 2

238 N. Quince St., Escorido, Ca. 92029

VIOLATION REPORT: The items checked below refer to specific section numbers of Titles 19 & 22 of the California Code of Regulations (CCR), Chapters 6.5, 6.95 of the Health and Safety Code (HSC), and/or the San Diego County Code (SDCC).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form to document your return to compliance. Your Specialist can provide these forms. Please call (619) 338-2222 or your Specialist if you have any questions.

HAZARDOUS WASTE REQUIREMENTS

TRAINING, CONTINGENCY PLAN & ER PROCEDURES

RECORDKEEPING

Viol #	VIOL	VIOLATION DESCRIPTION
	<input type="checkbox"/>	V0131 UPF Permit not obtained SDCC. 68.905
	<input type="checkbox"/>	V0132 No EPA Identification Number. 66262.12
	<input type="checkbox"/>	V0133 Manifest copy not sent to DTSC. 66262.23
	<input type="checkbox"/>	V0134 Exception Rpt. not filed with DTSC. 66262.42
	<input type="checkbox"/>	V0135 Waste Manifests/Receipts not on-site for 3 years. 66262.40
	<input type="checkbox"/>	V0136 No records of battery disposal. 66262.81
	<input type="checkbox"/>	V0137 Manifest not properly completed. 66262.23
	<input type="checkbox"/>	V0138 TSDf signed-manifest not on-site. 66262.40
	<input type="checkbox"/>	V0139 Biennial report not sent to DTSC. 66262.41
	<input type="checkbox"/>	V0140 LDR Documentation not available. 66268.7
	<input type="checkbox"/>	V0141 Operating TSDf without authorization. 25201
	<input type="checkbox"/>	V0142 Failed to notify local CUPA of onsite treatment of hazardous waste. 25201
	<input type="checkbox"/>	V0143 Tiered Permitting notification has incomplete or incorrect information. 25201
	<input type="checkbox"/>	V0144 SB14 compliance doc. not available. 25244.19
	<input type="checkbox"/>	V0145 Excluded recyclable materials report not submitted to HMD. 25143.10

Viol #	VIOL	VIOLATION DESCRIPTION
	<input type="checkbox"/>	V0401 Training records unavailable. 66265.16
	<input checked="" type="checkbox"/>	V0402 Training program not adequate. 66265.16
	<input type="checkbox"/>	V0403 Facility not designed to minimize release. 66265.31
	<input type="checkbox"/>	V0404 Spill control equip not available. 66265.32
	<input type="checkbox"/>	V0405 Aisle space is obstructed. 66265.35
	<input type="checkbox"/>	V0406 Contingency plan not prepared and/or on file. 66265.51, 66265.53

HAZARDOUS WASTE TANK SYSTEMS

	<input type="checkbox"/>	V1601 Hazwaste tanks w/o P.E. assessment. 66265.191a, 66265.192a
	<input type="checkbox"/>	V1602 P.E. Assessment report not complete. 66265.191g, 66265.192k
	<input type="checkbox"/>	V1603 Hazwaste tank system: no secondary containment. 66265.193a
	<input type="checkbox"/>	V1604 Secondary containment not kept empty. 66265.196(b)(c), 66265.194(c)
	<input type="checkbox"/>	V1605 No daily tank inspection/inspect. log 66265.195 (b&c)
	<input type="checkbox"/>	V1606 Improper or absent spill/overflow protection. 66265.194b
	<input type="checkbox"/>	V1607 Improper corrosion protection. 66265.191, 66265.192
	<input type="checkbox"/>	V1608 Integrity assessment not done for tanks without secondary containment system. 66265.191
	<input type="checkbox"/>	V1609 Improper use of hazwaste tank system. 66265.196
	<input type="checkbox"/>	V1610 No PE assessment report-repairs/changes. 66265.196g
	<input type="checkbox"/>	V1611 Improper closure of haz waste tank unit. 67383.3, 66265.197

STORAGE AND HANDLING

	<input type="checkbox"/>	V0201 Waste container not kept closed. 66265.173
	<input type="checkbox"/>	V0202 Waste container missing/improperly labeled. 66262.34, 25143.9
	<input type="checkbox"/>	V0203 Damaged container not repackaged. 66265.171
	<input type="checkbox"/>	V0204 Waste container not properly managed. 66265.173
	<input type="checkbox"/>	V0205 Waste container in poor condition. 66265.171
	<input type="checkbox"/>	V0206 Ignitable Waste < 50 feet of property line. 66265.176
	<input type="checkbox"/>	V0207 Facility not maintained/operated to minimize possibility of fire, explosion or release. 66265.31
	<input type="checkbox"/>	V0208 Storage area not inspected weekly. 66265.174
	<input type="checkbox"/>	V0209 Waste stored > 90, 180, or 270 days. 66262.34
	<input type="checkbox"/>	V0210 Hazwaste not cleaned up off floor surface. 66262.10b
	<input type="checkbox"/>	V0211 Incompatibles in the same container. 66265.177
	<input type="checkbox"/>	V0212 Incompatibles not stored separately. 66265.177
	<input type="checkbox"/>	V0213 Container incompatible with waste. 66265.172
	<input type="checkbox"/>	V0214 Waste oil contaminated. 25250.7
	<input type="checkbox"/>	V0215 Used oil filters improperly managed. 66266.130
	<input type="checkbox"/>	V0216 Hazardous materials not properly labeled. 25124

HAZARDOUS MATERIALS REQUIREMENTS

BUSINESS PLAN REQUIREMENTS

	<input type="checkbox"/>	V1001 UPF permit not obtained for Haz. Materials. 68.905
	<input type="checkbox"/>	V1002 Hazardous Materials Business Plan (HMBP) not established/implemented. 25503.5
	<input type="checkbox"/>	V1003 HMBP not amended to reflect changes 25505
	<input type="checkbox"/>	V1004 HMBP not submitted to HMD. 25505
	<input type="checkbox"/>	V1005 Emergency contacts not provided/current. 25509
	<input type="checkbox"/>	V1006 Inventory is incomplete. 25504
	<input type="checkbox"/>	V1007 Highly toxic gas (TLV≤10 ppm) not disclosed in chemical inventory. 68.1113
	<input type="checkbox"/>	V1008 Annual carcinogen & reproductive toxin list not submitted to HMD 68.1113
	<input type="checkbox"/>	V1009 Site map is not sufficient. 25509
	<input type="checkbox"/>	V1010 Failure to report a release/threatened release. 25507
	<input type="checkbox"/>	V1011 Personnel training records not available. 19 CCR 2732
	<input type="checkbox"/>	V1012 SPCC plan required but not prepared. 25270.5 (c)
	<input type="checkbox"/>	V2504 Owner or operator (O/O) Stationary Source (SS) with >TPQ of a regulated substance (RS) did not comply with Chapter 4.5 (CalARP process). 2745.1
	<input type="checkbox"/>	V2553 O/O of a new or modified SS with >TPQ of RS did Not submit RMP. 2735.4, 25535 (d)

DISPOSAL AND TRANSPORTATION

	<input type="checkbox"/>	V0301 Unauth. disposal of waste to: _____ 25189.5
	<input type="checkbox"/>	V0302 Unlawful transportation of hazardous waste. 25163
	<input type="checkbox"/>	V0303 Waste transported without a manifest. 66262.20
	<input type="checkbox"/>	V0304 Waste determination not made. 66262.11

Mike Buff
SIGNATURE OF BUSINESS REPRESENTATIVE

5/18/04
DATE SIGNED

warehouse
TITLE OF BUSINESS REPRESENTATIVE



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

ENTERED DEC 05 2005 *File*
 PAGE 1 OF 1 DATE 10/25/05
 PERMIT # 120310
 TIME START 11:34 END 1:05
 BUS. CODE K26
 SPECIALIST Mike Burke
 INSPECTION CONTACT/TITLE Vic Farley, Manager
 PHONE: (760) 437-6893

BUSINESS NAME Pack & Crate Service, Inc.
 ADDRESS 238 N. Quince St.
 CITY/ZIP Escondido, CA, 92025

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- | Y | N/A | | Y | N/A | |
|-------------------------------------|--------------------------|--|-------------------------------------|--------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>12/31/05</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |
| <input type="checkbox"/> | | All violations noted on this compliance inspection report were corrected during this inspection. | | | |

① No hazardous materials/waste violations observed at this time.

RECEIVED NOV 02 2005

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

(Signature)
 Initials of Business Representative

(Signature)
 Signature of Business Representative

10/25/05
 Date Signed

(Signature)
 Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>



COUNTY OF SAN DIEGO

COMPLIANCE INSPECTION REPORT

PAGE 1 OF 1 DATE 4/15/07
 PERMIT # 120310
 TIME START 9:35 END 10:56
 BUS. CODE K26
 SPECIALIST Mike Burke
 INSPECTION CONTACT/TITLE
Vic Farley / Manager
 PHONE: (760) 737-6893

BUSINESS NAME Pack & Crate Services, Inc.
 ADDRESS 238 N. Quince St.
 CITY/ZIP Escondido, CA 92025

On the above date, an inspection of your business/facility was conducted in order to determine compliance with the California Health and Safety Code (HSC) Chapters 6.5, 6.7, 6.95; Titles 19, 22 and 23 of the California Code of Regulations (CCR); and the San Diego County Code (SDCC). The following remarks are intended to provide guidance to correct the violations noted on the attached violation report.

NOTE: Reinspection fees will be charged if additional inspections are required to determine compliance.

- | | | | | | |
|-------------------------------------|--------------------------|--|--------------------------|--------------------------|-------------------------------------|
| Y | N/A | | Y | N/A | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Unified Program Facility Permit current and available | <input type="checkbox"/> | <input type="checkbox"/> | Permit Expires on: <u>12/31/07</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | Hazardous Materials Business Plan available | <input type="checkbox"/> | <input type="checkbox"/> | Contingency Plan available |
| <input type="checkbox"/> | <input type="checkbox"/> | Employee Training is adequate | <input type="checkbox"/> | <input type="checkbox"/> | Employee Training records available |
| <input type="checkbox"/> | <input type="checkbox"/> | Waste disposal records available for review | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers kept closed |
| <input type="checkbox"/> | <input type="checkbox"/> | Emergency contacts current <input checked="" type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers kept labeled |
| <input type="checkbox"/> | <input type="checkbox"/> | Chemical inventory current <input type="checkbox"/> Updated today | <input type="checkbox"/> | <input type="checkbox"/> | Waste containers in good condition |

① No hazardous materials/waste violations observed at this time.

RECEIVED APR 16 2007

This is an annual certification that the Hazardous Materials Business Plan (inventory, emergency contacts, emergency response plan, and employee training plan) is current and includes all the information required in the H&SC and is maintained at the site where hazardous materials are stored.

(Signature)
Initials of Business Representative

(Signature) Signature of Business Representative 4/15/07 Date Signed _____ Title of Business Representative

Department of Environmental Health, Hazardous Materials Division, P.O. Box 129261, San Diego, CA 92112-9261
 Phone: (619) 338-2222 Fax: (619) 338-2137 1-800-253-9933 <http://www.sdcounty.ca.gov/deh/hmd/index.html>

H20310/AT0383

DATE	COMMENTS	INITIALS
7/29/86	Permit issued for removal of 3 tanks	NPA
9/26/86	Removal of three (3) tanks witnessed and approved by M. Arasfer	

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PERMIT APPLICATION

PART I

GENERAL PROJECT INFORMATION

FOR HMMU USE:	
Plan Check #	<u>A70383</u>
Date Received	<u>7/25/86</u>
Fee Paid	<u>210-71</u>
Plan Approval	<u>7/29/86</u>
Estab #	<u>20310</u>
Hydro Unit	<u>4.68</u>
Benef. Use	<u>Yes</u>

A. SITE ADDRESS: 238 N QUINCE ST ESCONDIDO CA 92025
Street City Zip Code

B. PROPERTY OWNER:
 Company ESCONDIDO STORAGE CO. Contact BILL SHEPARD
 Mailing Address 238 N QUINCE ST City ESC Zip 92025
 Phone (619) 745-2311
 24 Hr. Emergency Contact SAME Phone () _____

OPERATOR:
 Company ESCONDIDO STORAGE CO. Contact BILL SHEPARD
 Mailing Address SAME City _____ Zip _____
 Phone () _____
 24 Hr. Emergency Contact _____ Phone () _____

CONTRACTOR:
 Primary Contractor CET INC Contact BOB JACKSON
 Mailing Address 2772 NATIONAL AVE City SD Zip 92113
 Phone (619) 239-1253
 State Contractor License No. 475870
 Worker's Compensation Insurance Company INDUSTRIAL Phone () _____

Check Here if Owner/Builder: INDemnITY

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 Unit, Room 311, 1700 Pacific Highway, San Diego, CA 92101. Checks should be made payable to the County of San Diego.

A permit will be issued by the Department of Health Services (DHS) upon review and approval of the application and plans. The required fees must be submitted with the application package. Information in addition to that presented in this application package may be needed in order to obtain final approval. No work is to begin on the proposed project until a permit has been issued. The required inspections cannot be scheduled until a permit has been issued.

Once the permit has been issued, it is the permittee's responsibility to notify the DHS at least two (2) working days in advance to schedule each required inspection.

Construction stages at which inspections are required are indicated in each subpart of this application form (i.e., Part II, III and IV).

REUSE
 IMPORTANT: CONTACT THE DEPT. OF HEALTH SERVICES AT 236-2222 AT LEAST TWO WORKING DAYS BEFORE STARTING CONSTRUCTION TO SCHEDULE THE FIRST REQUIRED FIELD INSPECTION. 10/1/86

F. Indicate the Company/Person you wish to have our plan check comments directed to by circling the appropriate section letter above or if different enter below.

G. PROJECT WORK TO BE COMPLETED: Check Applicable Box	COMPLETE APPLICATION PARTS	FEE CODE (TABLE H.)	CODES FOR OFFICE USE ONLY
<input type="checkbox"/> Installation/Construction of new tank(s) only (without removing/abandoning any existing tanks.)	I & II	1	NT
<input type="checkbox"/> Removal/Destruction of existing tanks with installation of new tanks (tank replacement).	I, II & III	1 & 2	NR
<input checked="" type="checkbox"/> Removal/Destruction of existing tank(s) with no new tank installation.	I & III	2	AT
<input type="checkbox"/> Removal <u>only</u> of one tank less than 1000 gallon with no new tank installation.	I & III	4	AT
<input type="checkbox"/> Repiping of an existing tank facility.	I & II (Sections E thru N Only)	3	NM
<input type="checkbox"/> Interior coating of an existing tank facility.	I & IV	1	NM

H. FEES: The fees shown below cover plan review and approval and the required field inspections. Use the appropriate Fee Code as determined in Section G above.

Fee Code

- 1 Base fee for one tank (\$310) Fee: \$ _____
- Fee for additional tanks (\$85 each) Fee: \$ _____
- 2 Fee to abandon 1 tank (\$120) Fee: \$ 120
- Fee for additional abandoned tanks (\$60 each) Fee: \$ 120
- 3 Fee per Facility (\$260) (Repipe Only) Fee: \$ _____
- 4 Fee to remove only one tank less than 1000 gallons (\$50) Fee: \$ _____

TOTAL FEE: \$ 240

CASH _____ CHECK # _____

I. PERMITS REQUIRED BY OTHER AGENCIES:

Application #'s:

Fire Dept. AAA APCD _____ Bldg. Dept. _____ Cal OSHA AAA Other _____

Provide copies of approved applications from other agencies requiring permits for this project.

County of San Diego
Department of Health Services

UNDERGROUND HAZARDOUS MATERIALS STORAGE TANK FACILITY

PART III

APPLICATION FOR PERMIT TO ABANDON

Complete all sections of Part III. If information is not known or applicable please indicate on application.

- A. Total number of tanks to be abandoned THREE
- B. Tank Information - Complete the following information for each tank to be abandoned. Attach additional sheets as necessary.

(Label tanks on plot Tank Number plan to correspond to application)	1	2	3	4
Tank Capacity (gallons)	550	550	550	
Date Tank Installed	UNK UL	UNK RAB	UNK DIESEL	
Tank Composition (Steel, Fiberglass, Fiberglass Coated Steel, Concrete, etc.)	STEEL	STEEL	STEEL	
Tank Manufacturer	UNK	UNK	UNK	
Tank Presently in Use? (Yes-No)				
Materials Stored in Tank	Material: dates: UL to	Material: dates: RAB to	Material: dates: DIESEL to	to
	Material: dates: to	Material: dates: to	Material: dates: to	to
Has Tank System Leaked? (Yes, No, Not Known)	UNK	UNK	UNK	
Tank Piping				
Basis of determination (Inventory records, tank system testing/monitoring, environmental monitoring)				
Is any part of the system cathodically protected? (Yes-No-Not Known)	Tank	UNK	UNK	UNK
	Piping Lines			
Piping materials				

5. Location and detail of monitoring/leak detection systems
6. Location of underground utility lines and vaults
7. Site address, property lines, scale, north arrow
8. Surface elevation and location of 100 year flood plain, if applicable
9. Equipment summary

M. Required Inspections - New Tank Installations

Each new tank installation must be inspected by the DHS at each of the following stages:

1. installation of secondary containment (liner) system, where applicable
2. delivery and test of tank on site; excavation complete; placement of tank in excavation
3. product line and associated piping - pressure test on lines and tank; overflow protection devices installed
4. monitoring system installed; monitor ports brought to surface

Projects involving repiping only will normally require just one inspection (at the line pressure-test stage).

Please refer to "Underground Tank Inspection Record - New Tank Installation" (DHS:HW-914) for additional details, or call 236-2222.

- N. I declare that to the best of my knowledge and belief the statements and information provided above are correct and true. I understand that information in addition to that provided above may be needed in order to obtain a permit from the Department of Health Services (DHS) and that no work is to begin on this project until the permit is issued.

I understand that any changes in design, materials or equipment will void my permit to construct if prior approval is not obtained.

I understand that a permit to operate the underground storage tank system must be obtained from the Department within 60 days of putting the system into use. This is the responsibility of the tank owner. Conditions of the permit to operate include an acceptable tank monitoring and testing schedule, submittal of an annual report form, and regular inspection by the DHS.

I will notify the Department of Health Services at least two working days (48 hours) in advance to schedule each required inspection. I understand that site and worker safety are solely the responsibility of the property owner or his agent and that this responsibility is not shared nor assumed by the County of San Diego.

Signature & Title: 

Print Name DANIEL P. SCHAECK

Telephone (619) 239-1253

Date 7-18-86

SCAFFOLDING—FALSEWORK—EXCAVATIONS/TRENCHES

JOB DESCRIPTION FORM #1

INSTRUCTIONS

This form must be completed and signed by a person knowledgeable about the jobsite, for each jobsite to be covered by the permit. Please complete or check blanks where appropriate, and write "NA" in blanks which do not apply. Attach information on separate sheet and sign it if additional space is required for any item.

Notification to DOSH is required before the commencement of each project covered by an annual permit. Advance notice by phone to the appropriate DOSH District Office is sufficient to start the project, but this written notification must be mailed promptly to follow up the phone call.

This notice confirms a phone call to _____
(Name)
at _____ District Office on _____
(Name of District Office) (Date)
Annual Permit No. 0574900 Issued from _____ District Office

Employer name C.R.J. INC. ROBERT W. JACKSON
Mailing address 2772 National Avenue
Specific jobsite location 238 N. QUINCE ST ESCONDIDO
Nearest major cross street 2ND AVE
City ESCONDIDO County SD
Name and title of jobsite supervisor R. JACKSON
Field phone 745-2311 Office phone 238-1253 No. of employees 2
Starting date 7-28-86 Anticipated completion date 8-28-86
WILL CALL IF CHANGED

High Voltage Lines In Proximity Yes No
Clearances/Procedures in High Voltage Safety Orders, Article 86

TYPE OF JOB

(1) SCAFFOLDING Height _____ Metal _____ Wood _____
_____ Metal over 125 ft. _____ Wood over 60 ft. (Require design by California Registered
Civil Engineer, plans at site.) [CSO 1643, 1644(c)(7)]
Job description _____

Construction Safety Orders, Article 22 - Scaffolds-Variou Types

(2) FALSEWORK/VERTICAL SHORING

Maximum Height _____ Maximum Span _____ Material _____

____ Vehicular or railroad thru traffic

____ Individual Span Lengths over 16 ft.

____ Sill to soffit over 14 ft. (Require design by California Registered Civil Engineer, plans at site.) [CSO 1717(b)]
As built certification available at site. [CSO 1717(c)]

Job description _____

CSO Article 29, Erection and Construction

(3) EXCAVATIONS/TRENCHES

Depth range 8' 5' Width range 15' Total length 10'
(Maximum/Minimum) (Maximum/Minimum)

Project is: Trench Excavation

For TANK REPAIR
(Examples: 36 inch Sanitary Sewer, Retaining wall, 40-Story Building Foundation)

Anticipated Soil Conditions: Hard compact Running
(Reminder: Locate existing underground installations.)

Anticipated method of guarding against the hazard of moving ground:

Shoring _____ CSO 1540, 1541
Sloping IF REQUIRED _____ CSO 1541(f)
*Trench Shield _____
**Alternate _____

Project description: _____

CSO Article 6, Excavations, Trenches, Earthwork

- * Design by California Registered Engineer with plans available at site. CSO 1541(d)(2).
- ** Alternate proposed shoring/sloping system to those in California Safety Order must be by California Registered Civil Engineer per CSO 1541(a)(6) and submitted to Division for acceptance. Plans to be available at site.

Cal/O.S.H.A., San Diego
Annual Permit No. 0514900
Notification Document Received

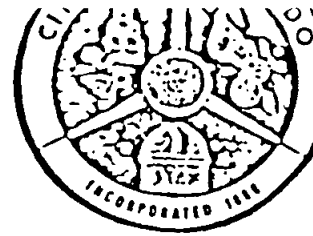
D. Amos by L. Stein 7/21/86
Signature Date

The above information is true and correct to the best of my knowledge, and appropriate district office will be notified of significant changes in the information supplied with this form, including job start-up and completion dates.

SIGNATURE [Signature]
TITLE [Title]

PERMIT

REMOVAL OR ABANDONMENT OF UNDERGROUND
FLAMMABLE LIQUID TANKS



Tanks to be removed at 235 N. QUINCE ST ESCONDIDO STROMBERG, CA.

Number and capacity of tanks THREE 550 TANKS

U.L. Number UNK

Disposition of tanks MIXED OR SURF

Removal to be made by CRT INC BOB JACKSON

Address 2772 NATIONAL AVE

Call for inspections (741-4696)-

1. When tanks have been purged and ready to be capped.
2. When tank has been removed from ground prior to removal from property.

REGULATIONS

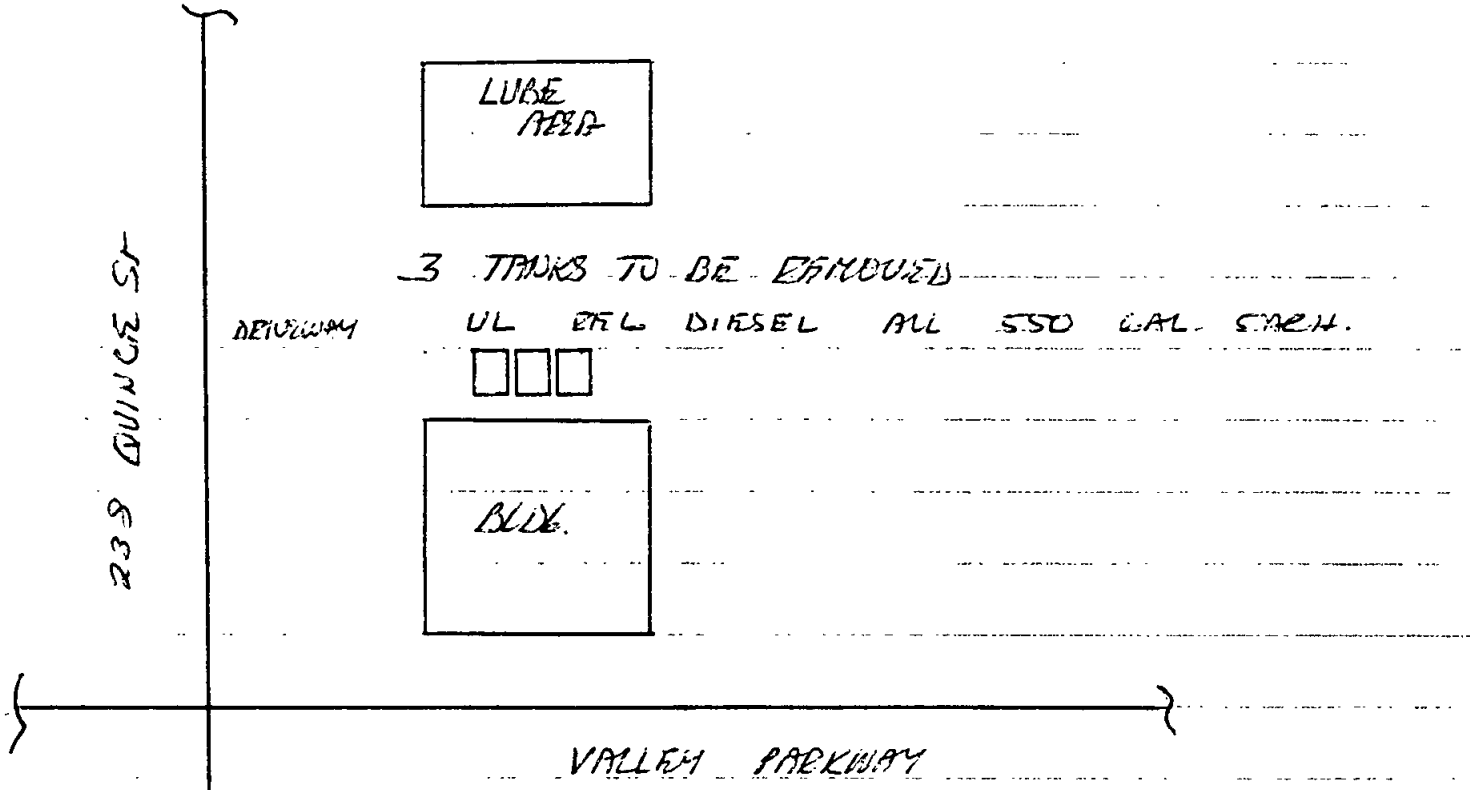
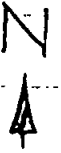
1. That tank be removed unless the Fire Prevention Bureau approves abandonment in place.
2. If abandoned in place, they shall be filled with mixture of one part cement to ten parts sand in slurry and puddled with a pole. Contact Co. Haz/Mat
3. If removed from ground:
 - a. Tank shall be pumped out as far as possible with service pump.
 - b. Then use small pump to remove remaining gasoline below foot valve.
 - c. Then fill tank with approximately 25 gallons of water and pump out same.
 - d. Then fill tank with dry ice sixteen hours prior to removing it, leaving vent open, and fill stem capped during this sixteen hour period. One pound of dry ice to 9 cubic feet, which is the equivalent of 15 lbs. to each 1,000 gallons of tank capacity, is required.

[Signature]
APPLICANT

Michael Gair
FIRE INSPECTOR
Escondido Fire Department by M. Bude

DATE _____

ESCONDIDO STORAGE CO.
238 NW QUINCE ST
ESCONDIDO, CA 92025
745-2311



PUBLIC HEALTH SERVICES
HAZARDOUS MATERIALS MANAGEMENT UNIT
COUNTY OF SAN DIEGO, CALIFORNIA

PLAN APPROVAL

PC# _____ Approved By: _____

Date 1-NOT TO SCALE

Comments _____

"Any change in these plans may void this approval.
This Stamp does not constitute or imply approval by
other agencies."

reviewed by *[Signature]* 8/18/86

[Signature]



COUNTY OF SAN DIEGO

DEPARTMENT OF HEALTH SERVICES

1700 Pacific Highway, San Diego, CA 92101

JAMES A. FORDE, Director



ABANDONED TANK INSPECTION REPORT AND OFFICIAL NOTICE

PC# AT 0383
EST.# _____
DATE 8-18-86

ESTABLISHMENT NAME ESCONDIDO STORAGE
SITE ADDRESS 238 N. QUINCE ST. CITY ESC ZIP 92005
CONTACT PERSON BILL SHEPHERD TITLE OWNER
TELEPHONE (619) 745-2311 Owner, Agent, Permittee

You are hereby notified that an inspection of your abandoned hazardous substance underground storage tank(s) located at 238 N. QUINCE ST, ESC was made on 8-18-86 by MARY KUASTA of the Hazardous Materials Management Unit of the County of San Diego, Department of Health Services. The condition found is noted below with the necessary response indicated.

Number of tanks removed 3
Type and capacity of tank(s) 3-350 GAL STEEL-2 GAS, 1-DIESEL
Condition of tank(s) GOOD-NO HOLES
Approximate age of tank(s) 15 years +

No holes in tank and no evidence of significant soil or groundwater contamination detected this date. Excavation may be backfilled.

The conditions noted below must be reported and corrected in accordance with Chapters 6.5 and 6.7 of the California Health and Safety Code and Chapter 9 and 10 of the San Diego County Code.

Hazardous substance/waste from the tank(s) is ponded in the excavation. Immediately take steps to remove the ponded hazardous liquid from the excavation. This liquid is a hazardous waste that must be properly transported, under manifest, by a licensed hazardous waste hauler to a licensed recycling or disposal facility. Submit copies of the completed manifest forms and an Unauthorized Release Report (described below) to the Department of Health Services within 5 working days.

Contaminated soil and/or groundwater is present in the excavation. Determining the extent and impact of this contamination and completing any required clean-up is the responsibility of the tank owner/operator. Within 5 working days, the tank owner/operator or his agent must submit a written Unauthorized Release Report to the Department of Health Services that includes all of the following information that is known at the time of filing the report:

- a. List of type, quantity and concentration of hazardous substance released.
- b. The extent of the soil or groundwater or surface water contamination due to the release based on the results of all investigations completed at the time the report is submitted.
- c. Method of clean-up implemented to date and proposed clean-up actions.
- d. Method and location of disposal of the released hazardous substance and any contaminated soils or groundwater or surface water.

Subsequent mitigation actions will be discussed upon review of the submitted Report and consultation with other responsible agencies.

Important Notes:

1. It is the responsibility of the tank owner/operator or his agent to maintain the site in a safe and secure manner.
2. Any contaminated soil/liquid removed from the site must be handled, transported and disposed of or recycled as a hazardous waste.
3. Notify the local fire department immediately if a fire or explosion hazard is present.
4. Notify the Regional Water Quality Control Board (265-5114) within 24 hours in the event of an unauthorized release.

Received by *[Signature]*

Inspector *[Signature]*

Phone # _____

(619) 236-2222 8:00 a.m. - 5:00 p.m.

Field Observations and Notes:

1. Type of hazardous substance released: _____
2. Is hazardous substance ponded? _____ Estimated amount _____
3. Is amount of hazardous substance release known? _____ Estimated amount _____
4. Estimated depth to groundwater _____
5. Is there an existing or potential beneficial use of the groundwater identified in the Basin Plan? _____
6. Soil conditions:
 - a. Is backfill discolored? _____ Estimated amount _____
 - b. Is backfill saturated? _____ Estimated amount _____
 - c. Is native soil discolored? _____ Estimated amount _____
 - d. Is native soil saturated? _____ Estimated amount _____
 - e. Type of native soil (sandy, clay, etc.) _____
7. Description of odors from excavation _____
8. Condition of tank (holes, corrosion, deteriorated wrapping, etc.) _____

9. Pipeline leak evident? _____
10. Nearby underground vaults or utilities or basements? (Specify) _____
11. Nearby water wells or surface waters? _____
12. Other comments/observations: _____

COUNTY OF SAN DIEGO
DEPARTMENT OF HEALTH SERVICES

HAZARDOUS MATERIALS MANAGEMENT UNIT

PLAN CHECK CORRECTIONS AND COMMENTS FOR UNDERGROUND STORAGE TANK FACILITY

SITE NAME Esccondido Storage Co.
SITE ADDRESS 238 N. Quince Street, Esccondido 92025
DESCRIPTION OF PROPOSED ACTION Removal of 2 tanks

The information and plans submitted with the application are acceptable. Permit is recommended to be issued upon submittal of Page 2 of Part III of the application.

Myrna P. Alzaga
7/29/86

**IMPORTANT! CONTACT THE DEPT. OF HEALTH SERVICES
AT 225-2222 AT LEAST TWO WORKING DAYS BEFORE
STARTING CONSTRUCTION TO SCHEDULE THE FIRST
REQUIRED FIELD INSPECTION.**



APPLICATION FOR BUILDING PERMIT

BUILDING DEPARTMENT
 100 Valley Boulevard
 Escondido, Calif. 92025
 (714) 745-2200
GENE ERVIN DIRECTOR

FOR APPLICANT TO FILL IN (PRINT OR TYPE ONLY)

BUILDING ADDRESS 238 N. Quince

LOT NO. _____ **BLOCK** _____

TRACT _____

SIZE OF LOT 444.5X150.37 **NO. OF BLDGS. NOW ON LOT** 4

USE OF EXISTING BLDG Furniture Storage

OWNER Escondido Storage Co. **TEL. NO.** 745-2311

ADDRESS 238 N. Quince St.

CITY Escondido, Ca.

ARCHITECT OR ENGINEER Self **TEL. NO.** _____

ADDRESS _____

CONTRACTOR Self **TEL. NO.** _____

ADDRESS _____ **STATE LIC. NO.** _____

CITY _____ **CITY LIC. NO.** _____

CONSTRUCTION LENDER NAME AND BRANCH _____

ADDRESS _____

SG. FT. SIZE	NO. OF STORIES	NO. OF FAMILIES	NEW ADD
Describe work	2-550 Gal. underground		<input checked="" type="checkbox"/>
	Extra Fuel Storage Tanks		<input type="checkbox"/>
	Galoline & Diesel		<input type="checkbox"/>

SIGNATURE OF APPLICANT *J. D. Heist*

VALUATION \$ 1000

PC FEE \$ _____ **PMT FEE \$** 10.00

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE IS CORRECT AND AGREE TO COMPLY WITH ALL ORDINANCES AND LAWS REGULATING BUILDING CONSTRUCTION I CERTIFY THAT IN DOING THE WORK AUTHORIZED HEREBY I WILL NOT EMPLOY ANY PERSON IN VIOLATION OF THE LABOR CODE OF THE STATE OF CALIFORNIA IN RELATING TO WORKMEN'S COMPENSATION INSURANCE

SIGNATURE OF PERMITTEE *J. D. Heist*

ADDRESS _____

BUILDING ADDRESS 238 N. Quince

NEAREST CROSS ST. _____

ASSESSOR MAP BOOK _____

GROUP _____ **FIRE ZONE** 3 **TYPE CODES** 14-2

STATISTICAL CLASSIFICATION _____

CLASS NO. 3-1-1 **OWNER UNITS** _____

Use Zone _____ **SPECIAL CONDITIONS** _____

REQUIRED OPPOSITE STREET PARKING SPACES

COVERED	UNCOVERED
APPLICATION ACCEPTED BY <i>PJT</i>	PLANS CHECKED BY <i>CH</i>

APPROVALS _____ **DATE** _____ **INSPECTOR'S SIGNATURE** _____

FOUNDATION LOCATION _____

FORMS MATERIALS _____

FRAME FIRE STOPS _____

BRACKETS BOLTS _____

LATH INT _____

LATH EXT _____

HOUSE NUMBER FOR RECT AND POSTED _____

FINAL _____ **DATE** 1/14/74 **SIGNATURE** *J. D. Heist*

INSPECTOR USE ONLY

PLAN CHECK VALIDATION _____
 PLAN CHECK NO. _____
 Date _____ Fee \$ _____

PERMIT VALIDATION _____
 PERMIT NO. 6546
 Date 12/16/73



BUILDING PERMIT

100 Valley Boulevard Escondido, Calif. 92025
(714) 741-4647

JOB ADDRESS 238 N. QUINCE

OWNERS NAME RALPH SMITH

ADDRESS SM

PHONE _____

ZIP _____

DESCRIBE WORK COVERED BY THIS PERMIT
PLEASE BE SPECIFIC

CONVERT 2 OVERHEAD SERVICES
TO UNDERGROUND

HAS THIS PROJECT BEEN SUBMITTED TO PLANNING
DEPT. FOR PLOT PLAN REVIEW?

LAND AREA _____ SQ. FT.
AREA BLDG. _____ SQ. FT. CARPORT _____ SQ. FT. GARAGE _____ SQ. FT.
NO. UNITS _____ NO. STORES _____

LEGAL DESCRIPTION
LOT _____ BLOCK _____
TRACT _____

ASSESSORS PARCEL NO. _____

CONTRACTOR MISSION ELECTRIC Co.
ADDRESS 747 ENTERPRISE
ESC. PHONE 741-1341
STATE LICENSE NO. _____ CLASS C-10
CITY BUSINESS LICENSE # _____

ARCHITECT/DESIGNER _____
ADDRESS _____
PHONE _____

"I CERTIFY THAT IN THE PERFORMANCE OF THE WORK
FOR WHICH THIS PERMIT IS ISSUED I SHALL NOT EMPLOY
ANY PERSON IN ANY MANNER SO AS TO BECOME
SUBJECT TO THE WORKMEN'S COMPENSATION LAWS OF
CALIFORNIA."

ALL WORK DONE SHALL COMPLY WITH THE LAWS OF
THE CITY OF ESCONDIDO THE STATE OF CALIFORNIA
AND MAY BE INSPECTED AT ANY TIME

FORMITTED Ralph Smith

HEALTH DEPT _____

ENGINEERING _____

NEAREST CROSS ST. _____		DATE _____	
ASSESSOR MAP BOOK _____	PAGE _____	PARCEL _____	PERMIT NO. <u>24174</u>
GROUP _____	FIRE ZONE _____	TYPE CONST _____	OCC LOAD _____
STATISTICAL CLASSIFICATION CLASS NO. _____		DWELL UNITS _____	
USE ZONE _____	SPECIAL CONDITIONS _____		
VALIDATION <u>293500</u>		DATE <u>5-22-80</u>	

BUILDING	VALUATION	REMARKS	PC FEE	FEE
BUILDING PERMIT FEE				

ELECTRICAL	CONTRACTOR	FEE
SERVICE AMPS _____		
POOL _____		
TEMP. WIRE _____		
SPRING _____		
		<u>1300</u>

PLUMBING	CONTRACTOR	FEE

MECHANICAL	CONTRACTOR	FEE

APPLICANT FILL IN THIS PORTION - PRINT & PRESS FIRMLY

BUILDING ADDRESS 238 N QUINCE ST

APPENDIX VIII SUBSURFACE SURVEY REPORT

follows this sheet.



November 6th, 2015

Boogay Environmental
326 Main Street
Vista, California 92084

Project Number: 15-407

Attn: **Marc Boogay**

Re: Geophysical Survey, UST/Excavation, 220 North Quince Street, Escondido, California.

This report is to present the results of our geophysical survey carried out over portions of property located at 220 North Quince Street in Escondido, California (Figure 1), on November 2nd, 2015. Purpose of the survey was to locate and identify, insofar as possible, the existence of any underground storage tanks (USTs), backfilled excavations, piping, conduit, and other buried features that may exist within an area predetermined by the client for guidance in future drilling activities.

A combination of electromagnetic induction (EM), magnetometry, and ground penetrating radar (GPR) were applied to the search. A utility locator with line tracing capabilities was also brought to the field and used where risers exist onto which a signal could be impressed and traced.

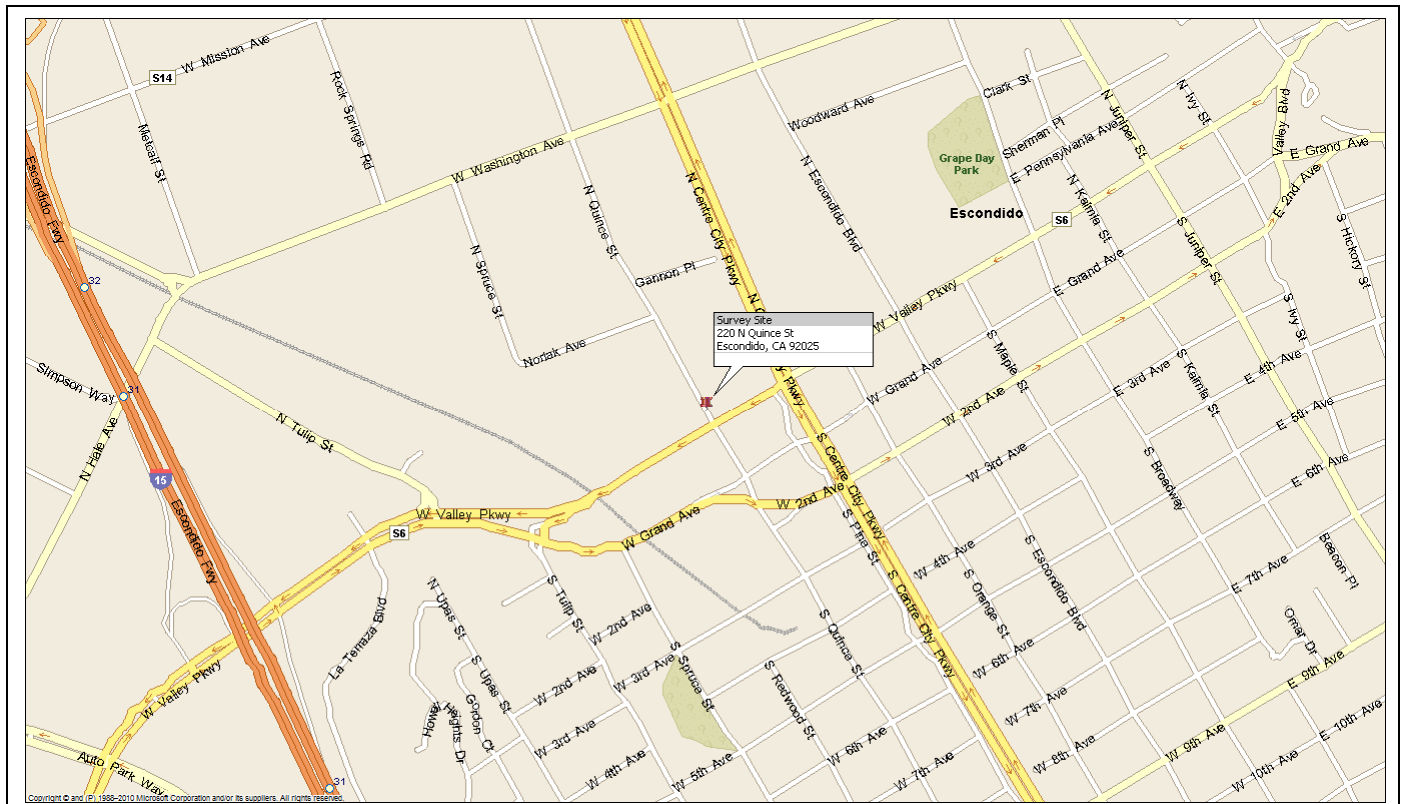


FIGURE 1 – Site Location Map

Survey Design – The area to be surveyed was indicated in the field by the client and included the northern most portions of the property. The magnetic gradiometer, line tracer, M-Scope, EM61 and GPR were traversed systematically in many directions. Additional traverses were taken, access permitting, for detailing and confirmation where anomalous conditions were found. Multiple GPR profiles were also collected throughout the area and in specific areas for confirmation where other instruments detected anomalies. The line tracer was also used to trace out all detectable utilities in the area.

The line tracers were used to impress signals onto pipes, generally through accessible risers and tracer wires when present, to delineate the lines' locations and orientations. The instruments were also used in passive mode, configured to detect 60 Hz electrical signals and other common radio-frequency signals.

Hard copy of the EM data was not acquired, that is, discrete readings on the nodes of a grid were not recorded that could be put into a contoured map format. Rather, the instruments' meters were read continuously, and in real-time, during each traverse. This free-traversing method allowed for immediate detection of anomalous objects and facilitated the opportunity to investigate them further, without first having to download data in the office. The lack of hard copy for EM data sets does not degrade the quality of the survey in any way. Hard copy merely provides a basis for report documentation of these geophysical fields, if such documentation is needed.

A Geonic's model EM61 and a Fischer M-Scope was used for the EM sampling. A Sensors and Software Noggin Ground Penetrating Radar unit with a 500 MHz antenna produced the radar images. The magnetic gradiometer was a Schonstedt GA-52, and a Metrotech 9890 and RIDGID SR-60 SeekTech utility locator rounded out the tools applied.

Brief Description of the Geophysical Methods Applied - The line locator is used to passively detect energized high voltage electric lines and electrical conduit (50-60 Hz), VLF signals (14-22 kHz), as well as to actively trace other utilities. Where risers are present, the utility locator transmitter can be connected directly to the object, and a signal (9.8-82 kHz) is sent traveling along the conductor, pipe, conduit, etc. In the absence of a riser, the transmitter can be used to impress an input signal on the utility by induction. In either case, the receiver unit is tuned to the input signal, and is used to actively trace the signal along the pipe's surface projection.

The EM61 instrument is a high resolution, time-domain device for detecting buried conductive objects. It consists of a powerful transmitter that generates a pulsed primary magnetic field when its coils are energized, which induces eddy currents in nearby conductive objects. The decay of the eddy currents, following the input pulse, is measured by the coils, which in turn serve as receiver coils. The decay rate is measured for two coils, mounted concentrically, one above the other. By making the measurements at a relatively long time interval (measured in milliseconds) after termination of the primary pulse, the response is nearly independent of the electrical conductivity of the ground. Thus, the instrument is a super-sensitive metal detector. Due to its unique coil arrangement, the response curve is a single well-defined positive peak directly over a buried conductive object. This facilitates quick and accurate location of targets.

The magnetic gradiometer has two flux gate magnetic fixed sensors that are passed closely to and over the ground. When not in close proximity to a magnetic object, that is, only in the earth's field, the instrument emits a sound signal at a low frequency. When the instrument passes over a buried iron or steel object, so that locally there is a high magnetic gradient, the frequency of the emitted sound increases. The frequency is a function of the gradient between the two sensors.

The GPR instrument beams energy into the ground from its transducer/antenna, in the form of electromagnetic

waves. A portion of this energy is reflected back to the antenna at a boundary in the subsurface across which there is an electrical contrast. The instrument produces a continuous record of the reflected energy as the antenna is traversed across the ground surface. The greater the electrical contrast, the higher the amplitude of the returned energy. The radar wave travels at a velocity unique to the material properties of the ground being investigated, and when these velocities are known, the two-way travel times can be converted to depth. The depth of penetration and image resolution produced are a function of ground electrical conductivity and dielectric constant.

The M-Scope device energizes the ground by producing an alternating primary magnetic field with AC current in a transmitting coil. If conducting materials are within the area of influence of the primary field, AC eddy currents are induced to flow in the conductors. A receiving coil senses the secondary magnetic field produced by these eddy currents, and outputs the response to a meter in the form of ground conductivity values for the M-Scope. The strength of the secondary field is a function of the conductivity of the object, say a pipe, tank or cluster of drums, its size, and its depth and position relative to the instrument's two coils. Conductive objects, to a depth of approximately 7 feet for the M-Scope are sensed. The devices are also somewhat focused; that is, they are more sensitive to conductors below the instrument than they are to conductors off to the side.

Interpretation and Conclusions - The interpretation took place in real time as the survey progressed, and accordingly, the findings of our investigation were marked on the ground cover with spray chalk paint at the site and further documented with a Google™ earth map (Figure 2), site photographs (Figures 3-8), along with radar images (Figures 9-12).

The EM and magnetic instruments were effective at locating and delineating metallic objects and utilities over the search area. Some obstructions were removed from the site; however, there were still some areas that were in close proximity to parked vehicles, reinforced concrete, building structures, or other above ground metallic objects. In these areas the GPR and the line tracer were the main tools applied to the search, due to the substantial distortion to the EM and magnetic readings caused by the high concentration of metal.

GPR was useful at detecting both metallic and non-metallic lines and utilities. According to principles of physics, radar penetration is a function of soil conductivity and dielectric constant. At this site, local conditions were favorable for radar penetration due to the nature of the soil and materials covering the survey areas. This resulted in radar penetration down to approximately 3.0 to 3.5 feet bgs.

Piping and utilities detected during the survey were marked with spray chalk paint on the ground cover using red for electric, green for sanitary sewer/storm drain, blue for water, orange for communications, yellow for anomalies and white for lines of unknown utility type.

There were two anomalous features detected within the survey area, Anomaly #1 and Anomaly #2 (Figures 3-6). Both anomalies were located immediately adjacent to the northern walls of a nearby building structure.

Anomaly #1 measures approximately 16 feet wide and 9 feet long and followed the exact dimensions of visually observed concrete patching. Radar imagery was captured over this anomaly which show backfilled excavation-like characteristics with its near surface soil depression along with deeper penetration levels down to approximately 4 feet bgs (Figures 9 and 10). The concrete patch was also found to contain rebar reinforcement. It is very possible that previous digging and/or excavating activities occurred within this anomaly due to these aforementioned characteristics; however, the source of why these features exist is unknown. It is recommended that further investigation be performed by Boogay Environmental to definitively determine the source of this anomalous feature.

Anomaly #2 measures approximately 16 feet wide and 6 feet long and also followed the dimensions of cracking within the concrete. Although radar imagery is not as prevalent on this anomaly as Anomaly #1, it still possesses similar backfilled excavation-like features (Figures 11 and 12). Radar imagery shows a subtle soil depression which suggests that previous digging/excavating activities occurred here in the past. Due to the numerous underground lines/utilities, it is also possible these suggested digging activities may have been caused by pipe repair. Although subtle, Anomaly #2 is still a candidate anomaly for an existing backfilled excavation.

Please note that there were no underground storage tanks detected within the accessible portions of the survey boundaries. Please use the graphics along with the markings in the field for a better representation of our findings.

Limitations and Further Recommendations - It should be understood that limitations inherent in geophysical instruments and/or surveying techniques exist at all sites, and nearly all sites exhibit conditions under which instruments might not perform optimally. Consequently, the detection of buried objects in all circumstances **cannot be guaranteed**. Such limitations are numerous and include, but are not limited to, rebar-reinforced ground cover, abrupt changes in ground cover type, above-ground obstacles preventing full traverses or traverses in one direction only, above-ground conductive objects interfering with instrument signal, nearby powerlines or EM transmitters, highly conductive background soil conditions, limiting GPR penetration, non-metallic targets, shallower or larger objects shielding deeper or smaller targets, tracing signal jumping from one line to another, and inaccessible risers, cleanouts, valve boxes, and manholes. If one or more geophysical instrument is rendered ineffective and cannot be utilized, the quality of the survey can be somewhat degraded.

For the above reasons, and in the interest of maximum safety, we encourage our clients to take advantage of Underground Service Alert (USA), Dig Alert, or other similar services, when possible. Furthermore, we recommend hand-auguring and the use of a drilling method known as air knifing and vacuum extraction, when feasible or if applicable to this project. These methods may significantly limit damage to underground pipes, conduits, and utilities that might not have been detectable during the course of this survey. Please bear in mind, that geophysical surveying is only one of several levels of protection that is available to our clients.

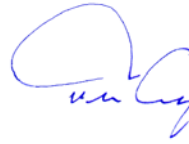
SubSurface Surveys may include maps in some reports. While they are an accurate general representation of the site and our findings, they are not of engineering quality (i.e., measured and mapped by a licensed land surveyor).

SubSurface Surveys and Associates makes no guarantee either expressed or implied regarding the accuracy of the findings and interpretations present. And, in no event will SubSurface Surveys and Associates be liable for any direct, indirect, special, incidental, or consequential damages resulting from interpretations and opinions presented herewith.

All data acquired in these surveys are in confidential file in this office, and are available for review by your staff, or by us at your request, at any time. We appreciate the opportunity to participate in this project. Please call, if there are questions.








Bret Herman
Staff Geophysicist



Travis Crosby, GP# 1044
California State Geophysics Registration GP1044
Senior Geophysicist, SubSurface Surveys



Google Earth Professional Business Licensed; Image ©2015 Google

	SITE: 220 North Quince Street Escondido, California	TITLE: Site Interpretation Map	DATE: November 2nd, 2015
		PREPARED FOR: Boogay Environmental	SSS PROJECT NO.: 15-407
LEGEND:  GPR Traverse  Anomaly			SCALE  0 38ft
			FIGURE 2

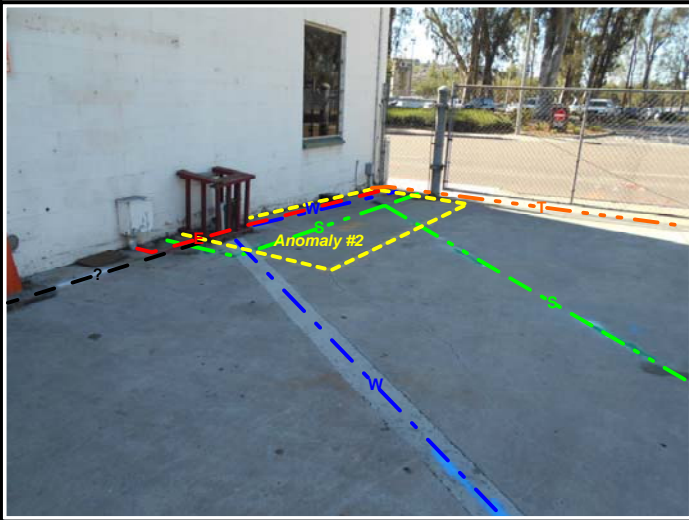


Figure 3

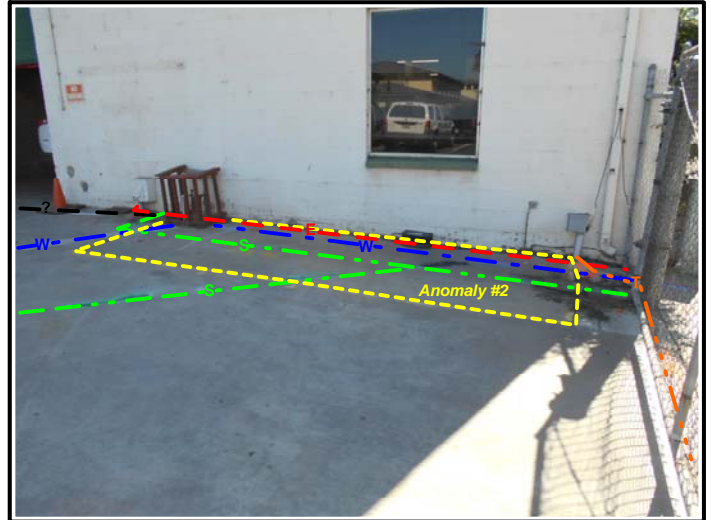


Figure 4

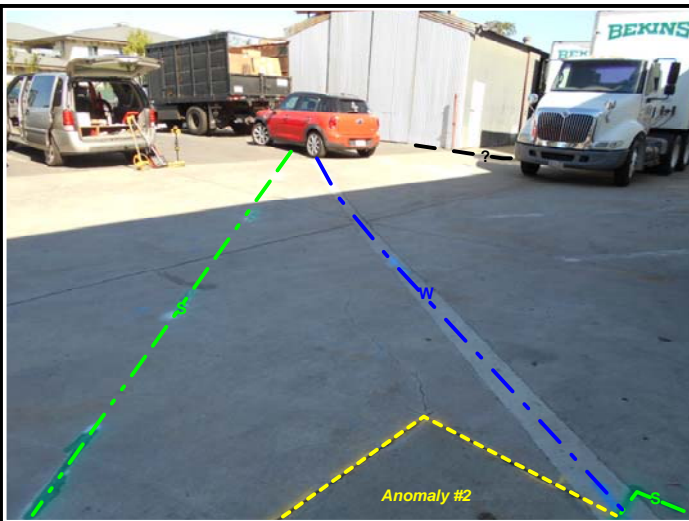


Figure 5

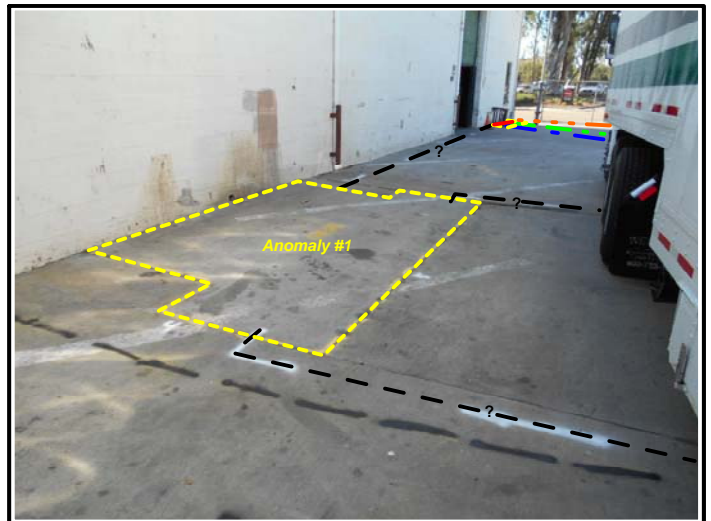


Figure 6



Figure 7



Figure 8



SITE:
220 North Quince Street
Escondido, California

TITLE:
Site Photographs
PREPARED FOR:
Boogay Environmental

SURVEY DATE:
November 2nd, 2015
SSS PROJECT NO:
15-407

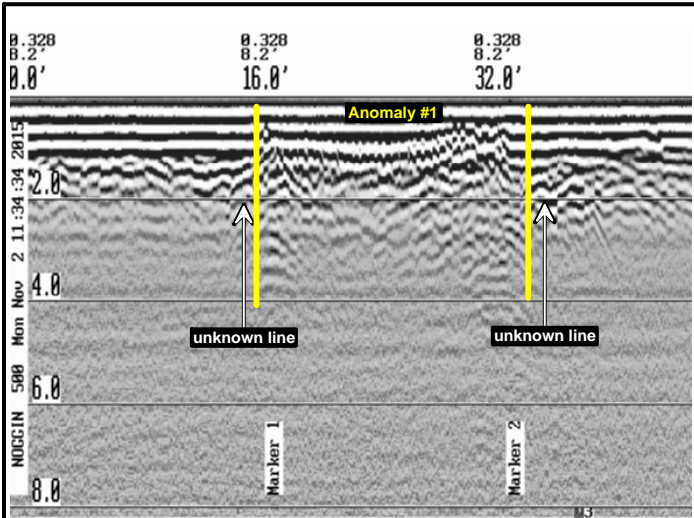


Figure 9: GPR Traverse #1

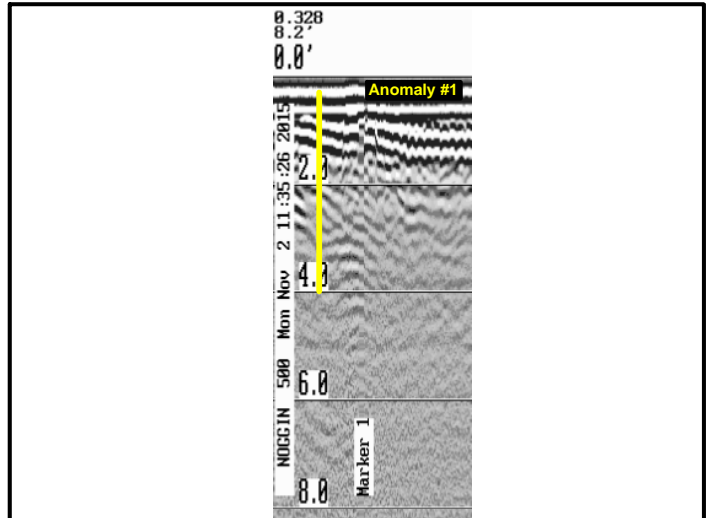


Figure 10: GPR Traverse #2

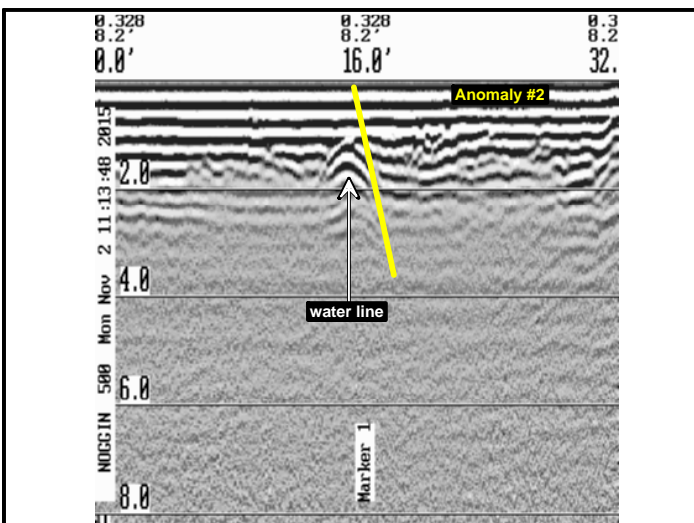


Figure 11: GPR Traverse #3

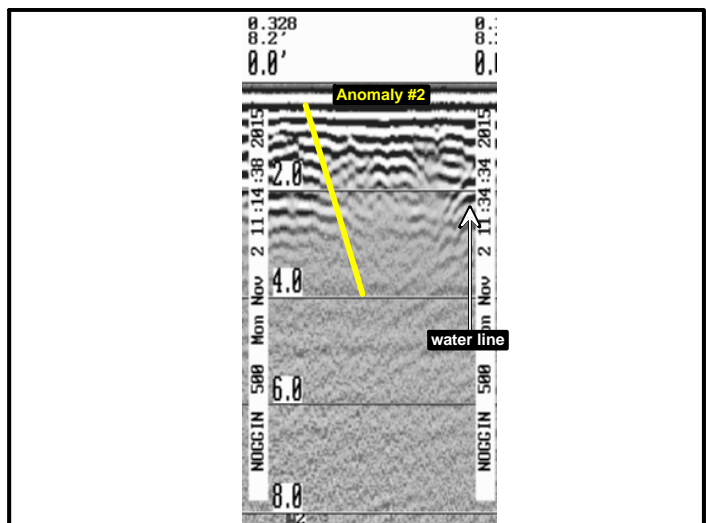


Figure 12: GPR Traverse #4

NO IMAGE

NO IMAGE



SITE:
220 North Quince Street
Escondido, California

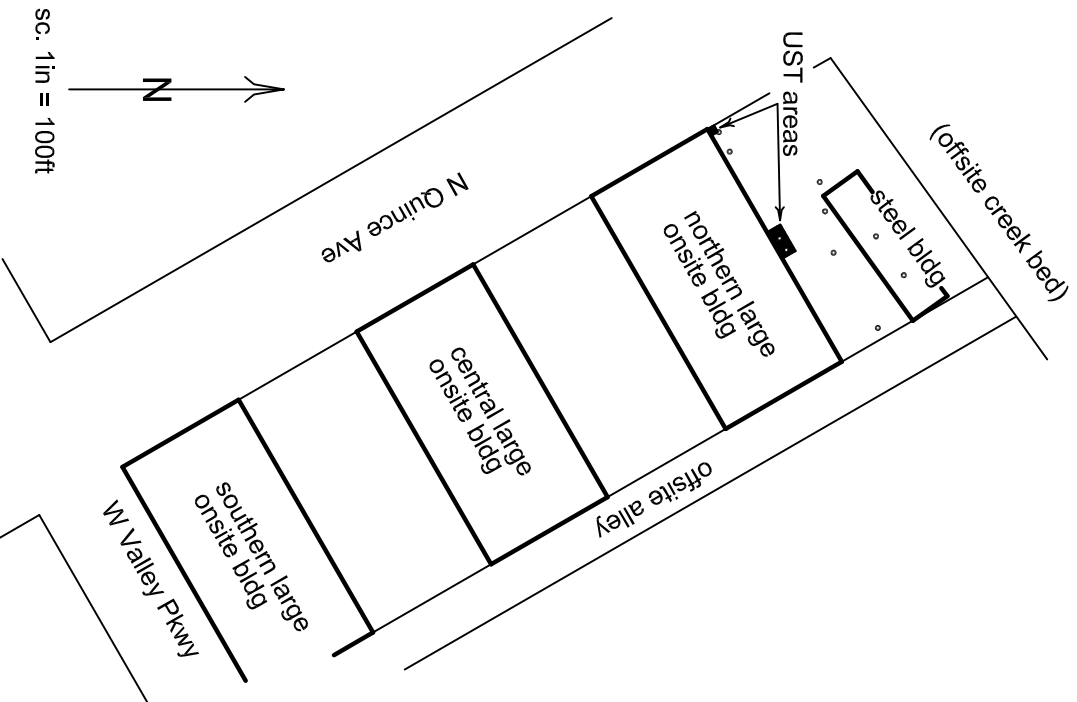
TITLE:
Radar Images
PREPARED FOR:
Boogay Environmental

SURVEY DATE:
November 2nd, 2015
SSS PROJECT NO:
15-407

APPENDIX IX SAMPLE LOCATION PLAN

follows this sheet.

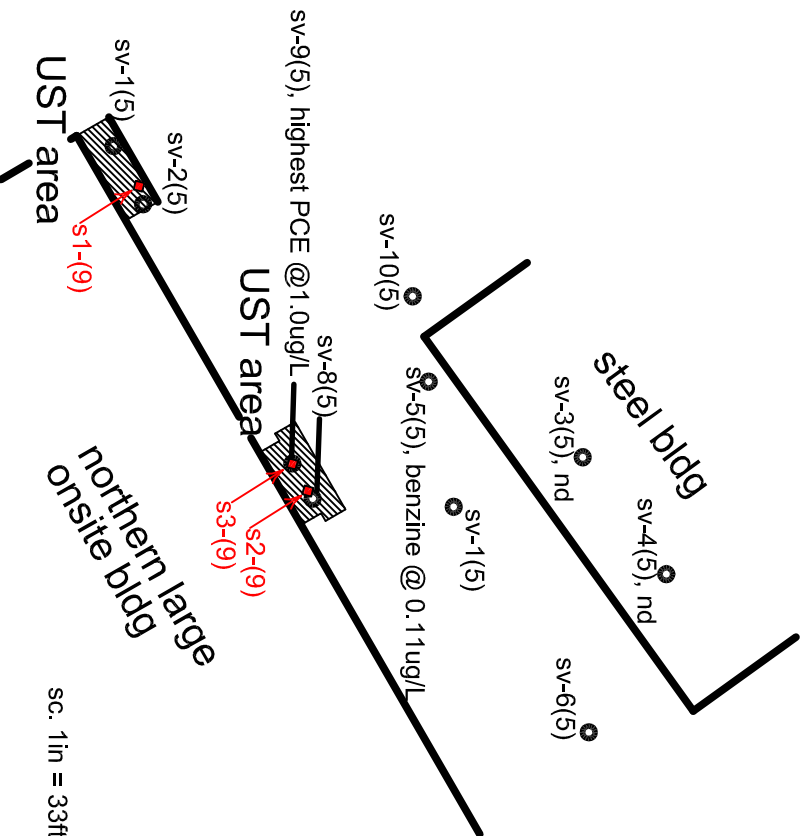
SOIL VAPOR/SOIL SAMPLING POINTS, 2220-240 N. QUINCE AVE.



OVERALL SITE

Legend

- sample i.d., soil vapor
- s3-(9) sample i.d., soil



ENLARGED SAMPLE AREA

APPENDIX X LABORATORY REPORTS

follow this sheet.

soil vapor sampling of November 3, 2015
soil sampling of November 6, 2015

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
SV-2-(5)	E511010-01	Vapor	03-Nov-15	03-Nov-15
SV-1-(5)	E511010-02	Vapor	03-Nov-15	03-Nov-15
SV-3-(5)	E511010-03	Vapor	03-Nov-15	03-Nov-15
SV-4-(5)	E511010-04	Vapor	03-Nov-15	03-Nov-15
SV-10-(5)	E511010-05	Vapor	03-Nov-15	03-Nov-15
SV-5-(5)	E511010-06	Vapor	03-Nov-15	03-Nov-15
SV-5-(5) Rep	E511010-07	Vapor	03-Nov-15	03-Nov-15
SV-8-(5)	E511010-08	Vapor	03-Nov-15	03-Nov-15
SV-9-(5)	E511010-09	Vapor	03-Nov-15	03-Nov-15
SV-7-(5)	E511010-10	Vapor	03-Nov-15	03-Nov-15
SV-6-(5)	E511010-11	Vapor	03-Nov-15	03-Nov-15

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

DETECTIONS SUMMARY

Sample ID: **SV-2-(5)**

Laboratory ID: **E511010-01**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.77	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-1-(5)**

Laboratory ID: **E511010-02**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.87	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-3-(5)**

Laboratory ID: **E511010-03**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV-4-(5)**

Laboratory ID: **E511010-04**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **SV-10-(5)**

Laboratory ID: **E511010-05**

Analyte	Result	Reporting Limit	Units	Method	Notes
Benzene	0.11	0.10	ug/l	H&P 8260SV	
Tetrachloroethene	0.44	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-5-(5)**

Laboratory ID: **E511010-06**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.66	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-5-(5) Rep**

Laboratory ID: **E511010-07**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.81	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-8-(5)**

Laboratory ID: **E511010-08**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.91	0.10	ug/l	H&P 8260SV	

**DRAFT
REPORT**

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Sample ID: **SV-9(5)**

Laboratory ID: **E511010-09**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	1.0	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-7(5)**

Laboratory ID: **E511010-10**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.47	0.10	ug/l	H&P 8260SV	

Sample ID: **SV-6(5)**

Laboratory ID: **E511010-11**

Analyte	Result	Reporting Limit	Units	Method	Notes
Tetrachloroethene	0.35	0.10	ug/l	H&P 8260SV	

DRAFT

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2-(5) (E511010-01) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.77	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-2-(5) (E511010-01) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		111 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		102 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		118 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1-(5) (E511010-02) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.87	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-1-(5) (E511010-02) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		114 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		107 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		117 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-3-(5) (E511010-03) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	ND	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-3-(5) (E511010-03) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		110 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		108 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		108 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
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Oceanside, CA 92084

Project: MBC110315-L4
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Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4-(5) (E511010-04) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	ND	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-4-(5) (E511010-04) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
Surrogate: Dibromofluoromethane		109 %		75-125	"	"	"	"	
Surrogate: 1,2-Dichloroethane-d4		106 %		75-125	"	"	"	"	
Surrogate: Toluene-d8		112 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-10-(5) (E511010-05) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	0.11	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.44	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-10-(5) (E511010-05) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		110 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		105 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		109 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-(5) (E511010-06) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.66	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-(5) (E511010-06) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50304	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		104 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		95.3 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		104 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		125 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-(5) Rep (E511010-07) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	
Chloromethane	ND	0.50	"	"	"	"	"	"	
Vinyl chloride	ND	0.05	"	"	"	"	"	"	
Bromomethane	ND	0.50	"	"	"	"	"	"	
Chloroethane	ND	0.50	"	"	"	"	"	"	
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	
Chloroform	ND	0.10	"	"	"	"	"	"	
Bromochloromethane	ND	0.50	"	"	"	"	"	"	
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	
Benzene	ND	0.10	"	"	"	"	"	"	
Trichloroethene	ND	0.10	"	"	"	"	"	"	
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	
Dibromomethane	ND	0.50	"	"	"	"	"	"	
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	
Toluene	ND	1.0	"	"	"	"	"	"	
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	
Tetrachloroethene	0.81	0.10	"	"	"	"	"	"	
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	
Chlorobenzene	ND	0.10	"	"	"	"	"	"	
Ethylbenzene	ND	0.50	"	"	"	"	"	"	
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
m,p-Xylene	ND	0.50	"	"	"	"	"	"	
o-Xylene	ND	0.50	"	"	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-5-(5) Rep (E511010-07) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		113 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		118 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		110 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		116 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-8-(5) (E511010-08) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.91	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-8-(5) (E511010-08) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		106 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		113 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		107 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		114 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-9-(5) (E511010-09) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	1.0	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-9-(5) (E511010-09) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		107 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		101 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		110 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		112 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7-(5) (E511010-10) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.47	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-7-(5) (E511010-10) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		112 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		108 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		112 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		106 %		75-125	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6-(5) (E511010-11) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
1,1-Difluoroethane (LCC)	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Dichlorodifluoromethane (F12)	ND	0.50	"	"	"	"	"	"	"
Chloromethane	ND	0.50	"	"	"	"	"	"	"
Vinyl chloride	ND	0.05	"	"	"	"	"	"	"
Bromomethane	ND	0.50	"	"	"	"	"	"	"
Chloroethane	ND	0.50	"	"	"	"	"	"	"
Trichlorofluoromethane (F11)	ND	0.50	"	"	"	"	"	"	"
Methylene chloride (Dichloromethane)	ND	0.50	"	"	"	"	"	"	"
Methyl tertiary-butyl ether (MTBE)	ND	0.50	"	"	"	"	"	"	"
trans-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
2,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
cis-1,2-Dichloroethene	ND	0.50	"	"	"	"	"	"	"
Chloroform	ND	0.10	"	"	"	"	"	"	"
Bromochloromethane	ND	0.50	"	"	"	"	"	"	"
1,1,1-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,1-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Carbon tetrachloride	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloroethane (EDC)	ND	0.10	"	"	"	"	"	"	"
Benzene	ND	0.10	"	"	"	"	"	"	"
Trichloroethene	ND	0.10	"	"	"	"	"	"	"
1,2-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Bromodichloromethane	ND	0.50	"	"	"	"	"	"	"
Dibromomethane	ND	0.50	"	"	"	"	"	"	"
cis-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
Toluene	ND	1.0	"	"	"	"	"	"	"
trans-1,3-Dichloropropene	ND	0.50	"	"	"	"	"	"	"
1,1,2-Trichloroethane	ND	0.50	"	"	"	"	"	"	"
1,2-Dibromoethane (EDB)	ND	0.50	"	"	"	"	"	"	"
1,3-Dichloropropane	ND	0.50	"	"	"	"	"	"	"
Tetrachloroethene	0.35	0.10	"	"	"	"	"	"	"
Dibromochloromethane	ND	0.50	"	"	"	"	"	"	"
Chlorobenzene	ND	0.10	"	"	"	"	"	"	"
Ethylbenzene	ND	0.50	"	"	"	"	"	"	"
1,1,1,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	"
m,p-Xylene	ND	0.50	"	"	"	"	"	"	"
o-Xylene	ND	0.50	"	"	"	"	"	"	"

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Volatile Organic Compounds by H&P 8260SV

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
SV-6-(5) (E511010-11) Vapor Sampled: 03-Nov-15 Received: 03-Nov-15									
Styrene	ND	0.50	ug/l	0.05	EK50306	03-Nov-15	03-Nov-15	H&P 8260SV	
Bromoform	ND	0.50	"	"	"	"	"	"	
Isopropylbenzene (Cumene)	ND	0.50	"	"	"	"	"	"	
1,1,2,2-Tetrachloroethane	ND	0.50	"	"	"	"	"	"	
1,2,3-Trichloropropane	ND	0.50	"	"	"	"	"	"	
n-Propylbenzene	ND	0.50	"	"	"	"	"	"	
Bromobenzene	ND	0.50	"	"	"	"	"	"	
1,3,5-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
2-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
4-Chlorotoluene	ND	0.50	"	"	"	"	"	"	
tert-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2,4-Trimethylbenzene	ND	0.50	"	"	"	"	"	"	
sec-Butylbenzene	ND	0.50	"	"	"	"	"	"	
p-Isopropyltoluene	ND	0.50	"	"	"	"	"	"	
1,3-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,4-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
n-Butylbenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,2-Dibromo-3-chloropropane	ND	5.0	"	"	"	"	"	"	
1,2,4-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
Hexachlorobutadiene	ND	0.50	"	"	"	"	"	"	
Naphthalene	ND	0.10	"	"	"	"	"	"	
1,2,3-Trichlorobenzene	ND	0.50	"	"	"	"	"	"	
1,1,2 Trichlorotrifluoroethane (F113)	ND	0.50	"	"	"	"	"	"	
<i>Surrogate: Dibromofluoromethane</i>		110 %		75-125	"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		112 %		75-125	"	"	"	"	
<i>Surrogate: Toluene-d8</i>		112 %		75-125	"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		108 %		75-125	"	"	"	"	

**DRAFT
REPORT**

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC %REC	%REC Limits	RPD RPD	RPD Limit	Notes
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DRAFT

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110315-L4
Project Number: 15-1005A / 230-240 Quince
Project Manager: Mr. Marc Boogay

Reported:
03-Nov-15 16:10

Notes and Definitions

LCC Leak Check Compound
ND Analyte NOT DETECTED at or above the reporting limit
MDL Method Detection Limit
%REC Percent Recovery
RPD Relative Percent Difference

Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP and the ISO 17025 programs, certification number L11-175.

H&P is approved by the State of Arizona as an Environmental Testing Laboratory and Mobile Laboratory, certification numbers AZM758 and AZ0779.

H&P is approved by the State of California as an Environmental Laboratory and Mobile Laboratory in conformance with the Environmental Laboratory Accreditation Program (ELAP) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste, certification numbers 2740, 2741, 2743, 2744, 2745, 2754 & 2930.

H&P is approved by the State of Florida Department of Health under the National Environmental Laboratory Accreditation Conference (NELAC) certification number E871100.

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at www.handpmg.com/about/certifications.

10 November 2015



Mr. Marc Boogay
Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

H&P Project: MBC110615-12
Client Project: QUINCE 220 / 220-240 N Quince

Dear Mr. Marc Boogay:

Enclosed is the analytical report for the above referenced project. The data herein applies to samples as received by H&P Mobile Geochemistry, Inc. on 06-Nov-15 which were analyzed in accordance with the attached Chain of Custody record(s).

The results for all sample analyses and required QA/QC analyses are presented in the following sections and summarized in the documents:

- Sample Summary
- Case Narrative (if applicable)
- Sample Results
- Quality Control Summary
- Notes and Definitions / Appendix
- Chain of Custody
- Sampling Logs (if applicable)

Unless otherwise noted, I certify that all analyses were performed and reviewed in compliance with our Quality Systems Manual and Standard Operating Procedures. This report shall not be reproduced, except in full, without the written approval of H&P Mobile Geochemistry, Inc.

We at H&P Mobile Geochemistry, Inc. sincerely appreciate the opportunity to provide analytical services to you on this project. If you have any questions or concerns regarding this analytical report, please contact me at your convenience at 760-804-9678.

Sincerely,

A handwritten signature in black ink that reads "Janis Villarreal" with a small "for" written at the end.

Janis Villarreal
Laboratory Director

H&P Mobile Geochemistry, Inc. is certified under the California ELAP, the National Environmental Laboratory Accreditation Conference (NELAC) and the Department of Defense Accreditation Programs.

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
S-1-(9)	E511036-01	Soil	06-Nov-15	06-Nov-15
S-2-(9)	E511036-02	Soil	06-Nov-15	06-Nov-15
S-3-(9)	E511036-03	Soil	06-Nov-15	06-Nov-15

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

DETECTIONS SUMMARY

Sample ID: **S-1-(9)**

Laboratory ID: **E511036-01**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **S-2-(9)**

Laboratory ID: **E511036-02**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Sample ID: **S-3-(9)**

Laboratory ID: **E511036-03**

Analyte	Result	Reporting Limit	Units	Method	Notes
No Detections Reported					

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Volatile Organic Compounds by EPA Method 5030/8260B

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
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S-1-(9) (E511036-01) Soil Sampled: 06-Nov-15 Received: 06-Nov-15

Benzene	ND	5.0	ug/kg	0.5	EK51013	10-Nov-15	10-Nov-15	EPA 8260B	
Toluene	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	

<i>Surrogate: Dibromofluoromethane</i>		101 %	65-135		"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		105 %	52-149		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		98.0 %	65-135		"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		101 %	65-135		"	"	"	"	

S-2-(9) (E511036-02) Soil Sampled: 06-Nov-15 Received: 06-Nov-15

Benzene	ND	5.0	ug/kg	0.5	EK51013	10-Nov-15	10-Nov-15	EPA 8260B	
Toluene	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	

<i>Surrogate: Dibromofluoromethane</i>		104 %	65-135		"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		109 %	52-149		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		97.0 %	65-135		"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		104 %	65-135		"	"	"	"	

S-3-(9) (E511036-03) Soil Sampled: 06-Nov-15 Received: 06-Nov-15

Benzene	ND	5.0	ug/kg	0.5	EK51013	10-Nov-15	10-Nov-15	EPA 8260B	
Toluene	ND	5.0	"	"	"	"	"	"	
Tetrachloroethene	ND	5.0	"	"	"	"	"	"	
Ethylbenzene	ND	5.0	"	"	"	"	"	"	
m,p-Xylene	ND	10.0	"	"	"	"	"	"	
o-Xylene	ND	5.0	"	"	"	"	"	"	

<i>Surrogate: Dibromofluoromethane</i>		104 %	65-135		"	"	"	"	
<i>Surrogate: 1,2-Dichloroethane-d4</i>		109 %	52-149		"	"	"	"	
<i>Surrogate: Toluene-d8</i>		99.6 %	65-135		"	"	"	"	
<i>Surrogate: 4-Bromofluorobenzene</i>		98.7 %	65-135		"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Petroleum Hydrocarbon Analysis

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Dilution Factor	Batch	Prepared	Analyzed	Method	Notes
S-1-(9) (E511036-01) Soil Sampled: 06-Nov-15 Received: 06-Nov-15									
Gasoline (C5-C12)	ND	10	mg/kg	1	EK50907	09-Nov-15	09-Nov-15	LUFT GC	
Diesel (C12-C22)	ND	10	"	"	"	"	"	"	
Motor Oil (C23-C32)	ND	25	"	"	"	"	"	"	
S-2-(9) (E511036-02) Soil Sampled: 06-Nov-15 Received: 06-Nov-15									
Gasoline (C5-C12)	ND	10	mg/kg	1	EK50907	09-Nov-15	09-Nov-15	LUFT GC	
Diesel (C12-C22)	ND	10	"	"	"	"	"	"	
Motor Oil (C23-C32)	ND	25	"	"	"	"	"	"	
S-3-(9) (E511036-03) Soil Sampled: 06-Nov-15 Received: 06-Nov-15									
Gasoline (C5-C12)	ND	10	mg/kg	1	EK50907	09-Nov-15	09-Nov-15	LUFT GC	
Diesel (C12-C22)	ND	10	"	"	"	"	"	"	
Motor Oil (C23-C32)	ND	25	"	"	"	"	"	"	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Volatile Organic Compounds by EPA Method 5030/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EK51013 - EPA 5030

Blank (EK51013-BLK1)

Prepared & Analyzed: 10-Nov-15

Benzene	ND	5.0	ug/kg							
Toluene	ND	5.0	"							
Tetrachloroethene	ND	5.0	"							
Ethylbenzene	ND	5.0	"							
m,p-Xylene	ND	10.0	"							
o-Xylene	ND	5.0	"							

Surrogate: Dibromofluoromethane	25.5		"	25.0		102	65-135			
Surrogate: 1,2-Dichloroethane-d4	26.6		"	25.0		106	52-149			
Surrogate: Toluene-d8	24.9		"	25.0		99.7	65-135			
Surrogate: 4-Bromofluorobenzene	24.8		"	25.0		99.4	65-135			

Matrix Spike (EK51013-MS1)

Source: E511036-02

Prepared & Analyzed: 10-Nov-15

Benzene	49	5.0	ug/kg	50.0	ND	98.6	77-121			
Toluene	48	5.0	"	50.0	ND	95.6	77-121			
Tetrachloroethene	46	5.0	"	50.0	ND	91.6	73-128			
Ethylbenzene	50	5.0	"	50.0	ND	100	76-122			
m,p-Xylene	99	10.0	"	100	ND	99.2	77-124			
o-Xylene	48	5.0	"	50.0	ND	95.6	77-123			

Surrogate: Dibromofluoromethane	24.3		"	25.0		97.3	65-135			
Surrogate: 1,2-Dichloroethane-d4	25.3		"	25.0		101	52-149			
Surrogate: Toluene-d8	25.1		"	25.0		100	65-135			
Surrogate: 4-Bromofluorobenzene	24.5		"	25.0		98.1	65-135			

Matrix Spike Dup (EK51013-MSD1)

Source: E511036-02

Prepared & Analyzed: 10-Nov-15

Benzene	49	5.0	ug/kg	50.0	ND	98.5	77-121	0.142	30	
Toluene	48	5.0	"	50.0	ND	95.5	77-121	0.178	30	
Tetrachloroethene	45	5.0	"	50.0	ND	90.3	73-128	1.44	30	
Ethylbenzene	50	5.0	"	50.0	ND	101	76-122	0.687	30	
m,p-Xylene	98	10.0	"	100	ND	97.6	77-124	1.62	30	
o-Xylene	49	5.0	"	50.0	ND	97.2	77-123	1.70	30	

Surrogate: Dibromofluoromethane	25.0		"	25.0		100	65-135			
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Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Volatile Organic Compounds by EPA Method 5030/8260B - Quality Control

H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EK51013 - EPA 5030

Matrix Spike Dup (EK51013-MSD1)

Source: E511036-02

Prepared & Analyzed: 10-Nov-15

Surrogate: 1,2-Dichloroethane-d4	25.2		ug/kg	25.0		101	52-149			
Surrogate: Toluene-d8	25.2		"	25.0		101	65-135			
Surrogate: 4-Bromofluorobenzene	24.2		"	25.0		96.7	65-135			

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Petroleum Hydrocarbon Analysis - Quality Control
H&P Mobile Geochemistry, Inc.

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
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Batch EK50907 - GC

Blank (EK50907-BLK1)

Prepared & Analyzed: 09-Nov-15

Diesel (C12-C22)	ND	10	mg/kg							
Motor Oil (C23-C32)	ND	25	"							
Gasoline (C5-C12)	ND	10	"							

Matrix Spike (EK50907-MS1)

Source: E511036-01

Prepared & Analyzed: 09-Nov-15

Gasoline (C5-C12)	460	10	mg/kg	500	ND	91.9	67-125			
Diesel (C12-C22)	172	10	"	200	ND	86.0	67-125			

Matrix Spike Dup (EK50907-MSD1)

Source: E511036-01

Prepared & Analyzed: 09-Nov-15

Gasoline (C5-C12)	480	10	mg/kg	500	ND	95.9	67-125	4.26	30	
Diesel (C12-C22)	191	10	"	200	ND	95.6	67-125	10.5	30	

Marc Boogay Consulting Engineers
1584 Whispering Palm Drive
Oceanside, CA 92084

Project: MBC110615-12
Project Number: QUINCE 220 / 220-240 N Quince
Project Manager: Mr. Marc Boogay

Reported:
10-Nov-15 13:02

Notes and Definitions

LCC Leak Check Compound
ND Analyte NOT DETECTED at or above the reporting limit
MDL Method Detection Limit
%REC Percent Recovery
RPD Relative Percent Difference

Appendix

H&P Mobile Geochemistry, Inc. is approved as an Environmental Testing Laboratory and Mobile Laboratory in accordance with the DoD-ELAP and the ISO 17025 programs, certification number L11-175.

H&P is approved by the State of Arizona as an Environmental Testing Laboratory and Mobile Laboratory, certification numbers AZM758 and AZ0779.

H&P is approved by the State of California as an Environmental Laboratory and Mobile Laboratory in conformance with the Environmental Laboratory Accreditation Program (ELAP) for the category of Volatile and Semi-Volatile Organic Chemistry of Hazardous Waste, certification numbers 2740, 2741, 2743, 2744, 2745, 2754 & 2930.

H&P is approved by the State of Florida Department of Health under the National Environmental Laboratory Accreditation Conference (NELAC) certification number E871100.

The complete list of stationary and mobile laboratory certifications along with the fields of testing (FOTs) and analyte lists are available at www.handpmg.com/about/certifications.

Lab Client and Project Information	
Lab Client/Consultant: <u>MBC E</u>	Project Name / #: <u>QUINCE 220</u>
Lab Client Project Manager: <u>MARC BOOGAY</u>	Project Location: <u>220-240 N QUINCE</u>
Lab Client Address: <u>1584 WHISP PM DR</u>	Report E-Mail(s): <u>marc@boogay.com</u>
Lab Client City, State, Zip: <u>OCN CA 92056</u>	
Phone Number:	

Sample Receipt (Lab Use Only)	
Date Rec'd: <u>11/6/15</u>	Control #: <u>150949.03</u>
H&P Project # <u>MBC110615-12</u>	
Lab Work Order # <u>E511036</u>	
Sample Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> See Notes Below	
Custody Seal Intact: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Temp: <u>5°C</u>
Outside Lab:	
Receipt Notes/Tracking #:	
Lab PM Initials: <u>KJM</u>	

Reporting Requirements	Turnaround Time	Sampler Information
<input checked="" type="checkbox"/> Standard Report <input type="checkbox"/> Level III <input type="checkbox"/> Level IV <input checked="" type="checkbox"/> Excel EDD <input type="checkbox"/> Other EDD: _____ <input type="checkbox"/> CA Geotracker Global ID: _____	<input checked="" type="checkbox"/> 5-7 day Std- <input type="checkbox"/> 24-Hr Rush <input type="checkbox"/> 3-day Rush <input type="checkbox"/> Mobile Lab <input checked="" type="checkbox"/> 48-Hr Rush <input type="checkbox"/> Other: _____	Sampler(s): <u>K. Schindler</u> Signature: _____ Date: <u>11/6/15</u>

Additional Instructions to Laboratory:

Check if Project Analyte List is Attached

SAMPLE NAME	FIELD POINT NAME (if applicable)	DATE mm/dd/yy	TIME 24hr clock	MATRIX: SOIL or WATER	CONTAINER SIZE & TYPE	# OF CONTAINERS	Preservative	8260B VOCs Standard Full List	8260B	8260B VOCs Short List	8260B VOC Short List, Other*	LUFF GC/MS TPH Gas only	LUFF TPH	Extended		
								(Note: Oxygenates not included)	<input type="checkbox"/> Oxygenates <input type="checkbox"/> MTBE only	<input type="checkbox"/> BTEX <input type="checkbox"/> Naphthalene	*Indicate in special instructions	<input type="checkbox"/> Gas <input checked="" type="checkbox"/> Diesel <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
S-1-(9)		11/6/15	0930	SOIL	Acetate 4'	1	-						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
S-2-(9)			10:55	SOIL	Acetate 4'	1	-						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
S-3-(9)			11:15	SOIL	Acetate 4'	1	-						<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Approved/Relinquished by: <u>M. BOOGAY</u>	Company: <u>MBC E</u>	Date: <u>11/6/15</u>	Time: <u>940A</u>	Received by: <u>[Signature]</u>	Company: <u>H&P</u>	Date: <u>11/6/15</u>	Time: <u>1000</u>
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:
Approved/Relinquished by:	Company:	Date:	Time:	Received by:	Company:	Date:	Time:

*Approval constitutes as authorization to proceed with analysis and acceptance of conditions on back